

PLY PORT PVT. LTD.

No 125E, Khasra No 1133

Block B, Rangpur Ext.

Ni, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Bank A/C No : 50200069218651

IFSC : HDFC0009875

Telephone : 9811313289

Website : www.supplyport.in

Original

as Return

SR2407000011

Opulent hotel

PNP Weddings & Events India Pvt. Ltd. (Opulent hotel)

98, Bandh Road, Main Chatterpur Mandir Road, Chatterpur

New Delhi, 110074, Delhi-07, India

State : Delhi-07

Tel : 8299992032

Ship To

Opulent hotel

PNP Estates, Ashram Marg., Sultanpur

Mandi Rd, Gadaipur,

New Delhi, 110030, Delhi-07, IN

Tel : 9315297485

Sales Return No
Sales Return Date
Status :

SR2407000011
04-Jul-2024
Posted

Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SDWSI2403557
05/Jul/2024
04-Jul-2024

GSTIN NO:07AABCF0791P1Z5

PAN NO :

Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	0%	1,100.00
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	0%	1,100.00
Total			04.00				2,200.00

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403557

Original

Opulent hotel
 FNP Weddings & Events India Pvt. Ltd. (Opulent hotel)
 98, Bandh Road, Main Chattarpur Mandir Road, Chattarpur
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 6283692032

Ship To
 Opulent hotel
 FNP Estates, Ashram Marg, , Sultanpur
 Mandi Rd, Gadaipur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9315297485

Sales Invoice No SDWSI2403557
Sales Invoice Date 04-Jul-2024
Status Posted
Cust Ref No : SO2407000237
Sales Order Ref Doc Date : 04-Jul-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 06-Aug-2024

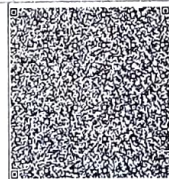
GSTIN NO:07AABCF0791P1Z9
 PAN NO :

Contact Person :Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	✓ 2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola 2Ltr Pk9	22021010	✓ 3.000	Case	542.9050	40	760.0670	2,280.21	
3	Fanta 2Ltr Pk9	22021010	✓ 2.000	Case	542.9050	40	760.0670	1,520.13	
4	Limca 2Ltr Pk9	22021010	✓ 3.000	Case	542.9050	40	760.0670	2,280.21	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Coca Cola Can 180ml Pk36	22021010	✓ 2.000	Case	546.4280	40	764.9992	1,530.00	
8	Diet Coca Cola Can 180ml Pk36	22021010	✓ 2.000	Case	546.4280	40	764.9992	1,530.00	
Total								18.00	12,980.55

OPULENT HOTEL CHHATARPUR
 SEC. IN / OUT
 SR. NO. 625 TIME 15:00
 DATE 04/07/24 SIG.

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 3,491.59

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY AND FIFTY SIX ONLY **Grand Total : ₹ 12,980.56**
Net To Pay ₹ 12,981

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	8,728.97	14.00%	1,222.06	14.00%	1,222.06	12.00%	1,047.48	3,491.59
Total	9,373.04		1,280.03		1,280.03		1,047.48	3,607.52

Executive :Vikas Khanduri

REMARKS :

[Handwritten Signature]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)