

**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**

Original

**SDWSI2403763**

**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

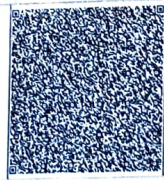
Sales Invoice No : SDWSI2403763  
 Sales Invoice Date : 09-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000576  
 Sales Order : 08-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

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	5.000	Case	542.9050	40	760.0670	3,800.33	
3	Sprite 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33	
4	Fanta 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
5	Limca 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
<b>Total</b>								<b>21.00</b>	<b>15,211.14</b>

OPULENT HOTEL CHHATARPUR  
 SEC. IN / GST  
 SR. NO. 677 TIME 14:00  
 DATE 09/07/24 SIG

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



GST18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 4,128.90

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED ELEVEN AND FOURTEEN ONLY  
 Grand Total : ₹ 15,211.14  
 Net To Pay ₹ 15,211

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	10,322.24	14.00%	1,445.11	14.00%	1,445.11	12.00%	1,238.67	4,128.90
<b>Total</b>	<b>10,966.31</b>		<b>1,503.08</b>		<b>1,503.08</b>		<b>1,238.67</b>	<b>4,244.83</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

