

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

Telephone : 9611313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404241

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, Gadalpur,
New Delhi, 110030, Delhi-07, IN
Tel : 9315297485

Sales Invoice No

SDWSI2404241

Sales Invoice Date

22-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407001429

Ref Doc Date :

21-Jul-2024

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	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								02.00	1,530.00

OPULENT HOTEL CHHATTARPUR

SEC. INVOICE

SR. NO. 792

DATE 22/07/24

12:25

[Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 1,530.00

Net To Pay

₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,092.86		153.00		153.00		131.14	437.14

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)