

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

Original

Tax Invoice

SDWSI2404398

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404398
26-Jul-2024
Posted
SO2407001668
25-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

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

GSTIN NO:07AABCF0791P1Z9

PAN NO :

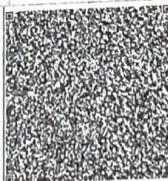
Contact Person : Jay

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	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								03.00	2,295.00

o/c
[Signature]

OPULENT HOTEL CHATTARPUR
SEC. IN / C
SR. NO. 806
DATE 26/07/24
16-30
[Signature]

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



GST 28% + CESS 12%

₹ 655.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND ONE
Grand Total : ₹ 2,295.01
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
Total	1,639.29		229.50		229.50		196.71	655.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

