

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404400

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

SDWSI2404400
26-Jul-2024
Posted
SO2407001669
25-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AABCF0791P1Z9

PAN NO :

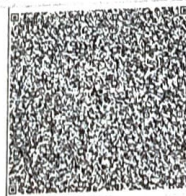
Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Sprite 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								02.00	1,520.12

Handwritten signature

OPULENT HOTEL
SEC. IN / CUST
SR. NO. 807
DATE: 26/07/24
2:16:30

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



GST 28% + CESS 12%

₹ 434.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND TWELVE ONLY Grand Total : ₹ 1,520.12
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,085.80	14.00%	152.01	14.00%	152.01	12.00%	130.30	434.32
Total	1,085.80		152.01		152.01		130.30	434.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)