

**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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400458**

**Opulent hotel**

FNP Weddings & Events India Pvt Ltd (Opulent hotel)  
98, Bandh Road, Main Chhatrapur Mandir Road, Chhatrapur  
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 :

SDWSI2400458  
15-Apr-2024  
Posted  
Opulent Hotel  
SO2404000842  
14-Apr-2024  
New Delhi, Delhi-07  
07-May-2024

GSTIN NO:07AABCF0791P1Z9  
PAN NO :

Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	780.06	
2	Limca 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67	
3	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Sprite 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67	
5	Coca Cola 2Ltr Pk9	22021010	10.000	Case	542.9050	40	760.0670	7,600.67	
<b>Total</b>								<b>41.00</b>	<b>27,362.07</b>

OPULENT HOTEL CHHATARPUR  
SEC. IN / OUT  
SR. NO. 72  
DATE 15/04/24  
TIME 16:40  
SIG.

Payment Terms : End Of Month 7 Days Credit

General Terms :

*[Signature]*



GST 28% + CESS 12%  
GST18%

₹ 6,732.02  
₹ 579.66

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED SIXTY TWO AND SEVEN ONLY

Grand Total : ₹ 27,362.07  
Net To Pay ₹ 27,362

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	16,630.05	14.00%	2,356.21	14.00%	2,356.21	12.00%	2,019.61	6,732.02
<b>Total</b>	<b>20,050.39</b>		<b>2,646.04</b>		<b>2,646.04</b>		<b>2,019.61</b>	<b>7,311.68</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)