

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404690

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 : 8283692032

Ship To
 Opulent hotel
 FNP Estates, Ashram Marg., Sultanpur
 Mandi Rd, Gadaipur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9315297485

Sales Invoice No SDWSI2404690
Sales Invoice Date 03-Aug-2024
Status Posted
Cust Ref No : SO240800235
Sales Order 03-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

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	3.000	Case	322.0340	18	380.0001	1,140.00	
✓ 2	Coca Cola 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
✓ 3	Sprite 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
✓ 4	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
✓ 5	Limca 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
Total								14.00	9,500.74

PL CHHATARPUR 20-90
 SR. NO. 859
 DATE 03/08/24
 TIME
 SIG

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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 2,388.78

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED AND SEVENTY FOUR ONLY **Grand Total :** ₹ 9,500.74
Net To Pay ₹ 9,501

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,971.96	14.00%	836.07	14.00%	836.07	12.00%	716.64	2,388.78
Total	6,938.06		923.02		923.02		716.64	2,662.68

Executive :Vikas Khanduri

REMARKS :

(Signature)

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)