

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

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404932

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, Suttanpur
Mandi Rd, Gadaipur,
New Delhi, 110030, Delhi-07, IN
Tel : 9315297485

Sales Invoice No : SDWSI2404932
Sales Invoice Date : 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000637
Sales Order : 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

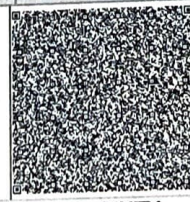
GSTIN NO:07AABCF0791P1Z9
PAN NO :
Contact Person :Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
2	Limca 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21	
3	Fanta 2Ltr Pk9	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
	Sprite 2Ltr Pk9	22021010	1.000	Case	542.9050	40	760.0670	760.06	
Total								09.00	6,840.61

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

GST 28% + CESS 12% ₹ 1,954.46

OPULENT HOTEL CHHATARPUR
SEC. IN / OUT 922
SR. NO. TIME 19:00
DATE 09/08/24 SIG. mohit



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FORTY AND SIXTY ONE ONLY

Grand Total : ₹ 6,840.61
Net To Pay ₹ 6,841

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,886.15	14.00%	684.06	14.00%	684.06	12.00%	586.34	1,954.46
Total	4,886.15		684.06		684.06		586.34	1,954.46

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)