

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

SDWSI2400520

Tax Invoice

FNP Weddings & Events (Estate)
 FNP Weddings & Events India Pvt Ltd (Estate)
 FNP Estate, Ashram Marg, Mandi Road, Gadaipur
 New Delhi, 110030 Delhi-07 India
 State Delhi-07
 Tel 6283692032

Ship To
 FNP Weddings & Events (Estate)
 FNP Estate, Ashram Marg, Mandi Road,
 Gadaipur
 New Delhi, 110030 Delhi-07, IN
 Tel 6283692032

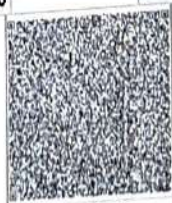
Sales Invoice No : SDWSI2400520
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Cust Ref No : FNP Wedding & Events
 Sales Order : SQ2404000871
 Ref Doc Date : 17-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
Total			06.00					5,400.33

[Signature]
THE U KITCHEN
 SEC. IN / OUT
 SR. No. 20 TIME 11:20
 DATE 19/4/24 SIG. [Signature]

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



GST 28% + CESS 12% ₹ 1,085.81
 GST12% ₹ 171.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND THIRTY THREE ONLY ₹ 5,400.33
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,714.52	14.00%	380.03	14.00%	380.03	12.00%	325.74	1,085.81
22029020	1,428.57	06.00%	85.71	06.00%	85.71	%		171.43
Total	4,143.09		465.74		465.74		325.74	1,267.24

Executive :Vikas Khanduri
 REMARKS :

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

