

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 : 50200069218591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400574

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 :

SDWSI2400574
 19-Apr-2024
 Posted
 Opulent
 SO2404001068
 18-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Fanta 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
Total								09.00	8,490.26

Receipt
Jay
19/04/24

OPULENT HOTEL CHHATARPUR
 SEC. IN / 05
 SR. NO. 103 TIME 14:30
 DATE 19/04/24 SIG

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



GST 28% + CESS 12%

₹ 2,425.79

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY AND TWENTY SIX ONLY

Grand Total :
 Net To Pay

₹ 8,490.26
 ₹ 8,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,064.47	14.00%	849.03	14.00%	849.03	12.00%	727.74	2,425.79
Total	6,064.47		849.03		849.03		727.74	2,425.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)