

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400696

Original

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 SDWSI2400696
Sales Invoice Date 22-Apr-2024
Status Posted
Cust Ref No Opulent hotel
Sales Order SQ2404001212
Ref Doc Date 20-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AABCF0791P1Z9

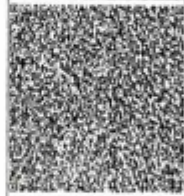
PAN NO :

Contact Person :Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	8.000	Case	542.9050	40	760.0670	6,080.54
2	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Sprite 2Ltr Pk9	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
4	Fanta 2Ltr Pk9	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
Total			26.00					16,721.21

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



GST 28% + CESS 12% ₹ 3,908.92
GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONE AND TWENTY ONLY

Grand Total : ₹ 16,721.20
Net To Pay ₹ 16,721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	9,772.29	14.00%	1,368.12	14.00%	1,368.12	12.00%	1,172.67	3,908.92
Total	12,348.56		1,699.98		1,699.98		1,172.67	4,372.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi 110037, Delhi-07, India

GSTIN: 07ABICS4530M120

Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Sales Order

SO2404001212

Original

Opulent hotel
 FNP Weddings & Events India Pvt Ltd (Opulent hotel)
 96 Bandh Road, Main Chhattarpur Mandir Road, Chhattarpur
 New Delhi 110074, Delhi-07, India
 State: Delhi-07
 Tel: 6283692032

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

Sales Order No: **SO2404001212**
 Sales Order Date: **20-Apr-2024**
 Status: **Pending**
 Cust Ref No: **Opulent hotel**
 Required Date: **21/Apr/2024**
 Ref Doc Date:
 Eway Bill No:

GSTIN NO: 07AABCF0791P129
 PAN NO:

Contact Person: Jay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola 2Ltr Pk9	22021010	8	Case	550.0000	1.29%	5,429.05
2	Kinley Soda Pet 750ml Pk24	22011020	8	Case	322.0340	0%	3,220.34
3	Sprite 2Ltr Pk9	22021010	4	Case	550.0000	1.29%	3,257.43
	Fanta 2Ltr Pk9	22021010	6.000	Case	550.0000	1.29%	3,257.43

Due
Recival
 21/4/24

OPULENT HOTEL CHHATARPUR
 SEC. 47/OUT (128)
 SR. NO.....
 DATE 21/04/24 TIME 13:10
 SIG. MONIT

Total 32.00 15,164.25

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

GST 28% + CESS 12% ₹ 4,777.56
 GST18% ₹ 579.66

GRAND TOTAL: INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED TWENTY ONE AND FOURTY EIGHT ONLY
 Net To Pay ₹ 20,521.48

Executive: Vikas Khanduri
 REMARKS:

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