

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2407398

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2407398
09-Oct-2024
Posted
SO2410000595
08-Oct-2024
New Delhi , Delhi-07
06-Nov-2024

GSTIN NO:07AABCF0791P1Z9

PAN NO :

Contact Person :Jay

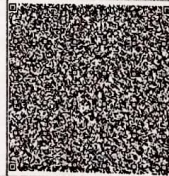
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								01.00	1,090.00

THE U KITCHEN
SEC. IN / OUT
SR. No. 851 TIME 1.5.14
DATE 09/11/24

*Opulent Hotel
order*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total :

₹ 1,090.00

Net To Pay

₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)