

**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  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2408320**

**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

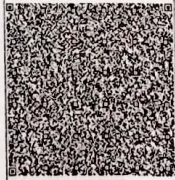
**Sales Invoice No** SDWSI2408320  
**Sales Invoice Date** 02-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2411000018  
**Ref Doc Date :** 01-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Dec-2024

**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	4.000	Case	542.9050	40	760.0670	3,040.27
2	Sprite 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
3	Limca 2Ltr Pk9	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
<b>Total</b>			<b>20.00</b>					<b>13,350.69</b>

*Signature*  
 02/11/24

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 3,271.62  
 ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTY AND SIXTY EIGHT ONLY**

**Grand Total :**  
**Net To Pay** ₹ 13,350.68  
 ₹ 13,351

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	8,179.06	14.00%	1,145.07	14.00%	1,145.07	12.00%	981.49	3,271.62
<b>Total</b>	<b>9,789.23</b>		<b>1,289.99</b>		<b>1,289.99</b>		<b>981.49</b>	<b>3,561.45</b>

**OPULENT HOTEL CHHATA**  
 SEC. IN/OUT  
 SR. NO. 1558  
 DATE 02/11/24  
 TIME 14:25  
 EXECUTIVE : Vikas Khanduri  
 REMARKS :

**For SMS SUPPLY PORT PVT. LTD.**

