

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009678

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409563

Original

Opulent hotel
 FNP Weddings & Events India Pvt. Ltd. (Opulent hotel)
 99, Bandh Road, Main Chattarpur Mandir Road, Chattarpur
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel : 6263692032

Ship To
 Opulent hotel
 FNP Estates, Ashram Marg, Sultanpur
 Mandi Rd, Gadaipur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9315297466

Sales Invoice No SDWSI2409563
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No : 502412000060
Sales Order 01-Dec-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 08-Jan-2025

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	5.000	Case	542.9050	40	760.0670	3,800.33
2	Sprite 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
3	Fanta 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
	Limca 2Ltr Pk9	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Fanta 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

OPULENT HOTEL CHATTARPUR
 SEC. IN / OUT
 02/12/24 TIME 15:00
 SR. NO. 87
 SIG. [Signature]

~~9670707631~~
 [Signature]

Total 29.00 **20,181.32**

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



GST 28% + CESS 12% ₹ 5,223.23
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED EIGHTY ONE AND THIRTY ONE ONLY **Grand Total :** ₹ 20,181.31
Net To Pay ₹ 20,181

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	13,058.08	14.00%	1,826.13	14.00%	1,826.13	12.00%	1,566.97	5,223.23
Total	14,668.25		1,973.05		1,973.05		1,566.97	5,513.06

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

