

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 : 07ABIC34530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500313

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 : SDWSI2500313
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000587
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AABCF0791P1Z5
 PAN NO :
 Contact Person :Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			16.00					11,540.03

Handwritten: 9630707631

OPULENT HOTEL CHATTARPUR
 SEC. IN/OUT
 SR. NO. _____
 DATE: 08/04/25
 TIME: 15:50
 SIGN: _____

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,971.44
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 11,540.02
 Net To Pay ₹ 11,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	988.10	09.00%	86.93	09.00%	86.93			173.90
22021010	7,428.59	14.00%	1,040.00	14.00%	1,040.00	12.00%	891.43	2,971.44
Total	8,394.69		1,126.93		1,126.93		891.43	3,145.34

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)