

**Tax Invoice**

**SDWSI2400092**

**Original**

**FNP Weddings & Events (Estate)**  
 FNP Weddings & Events India Pvt. Ltd. (Estate)  
 FNP Estate, Ashram Marg, Mandi Road, Gadaipur  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 6283692032

**Ship To**  
 FNP Weddings & Events (Estate)  
 FNP Estate, Ashram Marg, Mandi Road,  
 Gadaipur  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 6283692032

**Sales Invoice No** SDWSI2400092  
**Sales Invoice Date** 03-Apr-2024  
**Status** Posted  
**Cust Ref No** Fnp Wedding & Event (Estate)  
**Sales Order** SO2404000164  
**Ref Doc Date** 02-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2024

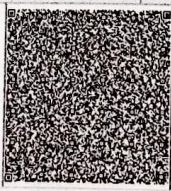
GSTIN NO:07AABCF0791P1Z9  
 PAN NO :  
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>07.00</b>					<b>5,390.00</b>

*Gautam*

THE U KITCHEN  
 SEC. IN / OUT  
 SR. No. 38..... TIME 13:58  
 DATE 31/4/24. SIG. A.y.....

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



GST 28% + CESS 12% ₹ 1,540.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY ONLY** Grand Total : ₹ 5,390.00  
 Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
<b>Total</b>	<b>3,850.00</b>		<b>539.00</b>		<b>539.00</b>		<b>462.00</b>	<b>1,540.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )