

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

Telephone : 9811313289
 Website : www.supplyport.in
 GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402528

Opulent hotel
 FNP Weddings & Events India Pvt. Ltd. (Opulent hotel)
 96, Bandh Road, Main Chatterpur Mandir Road, Chatterpur
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 8283692032

Ship To
 Opulent hotel
 FNP Estates, Ashram Marg., Sultanpur
 Mandi Rd. Gadarpur.
 New Delhi, 110030, Delhi-07, IN
 Tel: 8315297485

Sales Invoice No : SDWSI2402528
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000433
Sales Order : 06-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

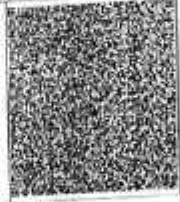
GSTIN NO: 07AABCF0791P1Z9
 PAN NO :
 Contact Person : Jay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			02.00					₹ 1,530.00

456
 HOTEL CHATTARPUR
 SEC. IN / OUT 14:30
 SR. NO. TIME
 DATE 07/06/24

Received
 Jay
 07/06/24

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00
 Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	31.14	437.14
Total	1,092.86		153.00		153.00		181.14	437.14

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)