

**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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400983**

**Copper Chimney (Rajouri Garden)**  
 Deluxe Caterers Pvt. Ltd. (Rajouri Garden)  
 Unit no - G - 06 GF, Vishal Complex, District Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, India  
 State : Delhi-07  
 Tel : 8657747471

**Ship To**  
 Copper Chimney (Rajouri Garden)  
 Unit no - G - 06, GF, Vishal Complex, District Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8657747471

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400983**  
**01-May-2024**  
**Posted**  
**Copper Chimney**  
**SO2404000899**  
**15-Apr-2024**  
**New Delhi, Delhi-07**  
**30-May-2024**

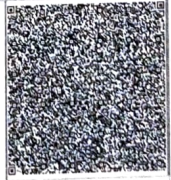
GSTIN NO:07AAACD1685R1Z5  
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2892.8600	12	3240.0032	3,240.00	
<b>Total</b>								<b>01.00</b>	<b>3,240.00</b>

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 DISTRICT CENTER, DELHI  
 Security Check  
 Time.....

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST12%** ₹ 347.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY**

**Grand Total :** ₹ 3,240.00  
**Net To Pay** ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	2,892.86	06.00%	173.57	06.00%	173.57	%		347.14
<b>Total</b>	<b>2,892.86</b>		<b>173.57</b>		<b>173.57</b>		<b>00.00</b>	<b>347.14</b>

Executive :Vipin

REMARKS :

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

(Authorized Signatory)