

S SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Sales Return

SR2405000003

Original

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 Return No SR2405000003
Sales Return Date 03-May-2024
Status : Posted
Cust Ref No : Copper Chimney
Sales Invoice SDWSI2401058
Required Date : 03/May/2024
Ref Doc Date : 03-May-2024
Eway Bill No :

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Ginger Syrup 700ml	21069092	3.000	Bottles	635.5930	0%	1,906.78
Total			03.00				1,906.78

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

GST18% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 2,250.00
Net To Pay ₹ 2,250

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401058

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 :

SDWSI2401058
03-May-2024
Posted
Copper Chimney
SO2405000158
02-May-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
6	Monin Ginger Syrup 700ml -NOT READ	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
7	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			15.00					8,280.00

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
DELHI
Security Check
Time

Payment Terms : End Of Month Days Credit

General Terms :



GST 28% + CESS 12% ₹ 882.86
GST18% ₹ 654.41
GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,279.99
Net To Pay ₹ 8,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
21069092	2,669.49	09.00%	240.25	09.00%	240.25	%		480.51
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
Total	6,646.30		684.41		684.41		264.86	1,633.70

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)