

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401170

Original

Tax Invoice

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 SDWSI2401170
Sales Invoice Date 05-May-2024
Status Posted
Cust Ref No Copper Chimney
Sales Order SO2405000250
Ref Doc Date 03-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO:07AAACD1685R1Z5
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Gingeral Crush 750ml	20089919	3.000	Bottles	144.6430	12	162.0002	486.00	
Total								03.00	486.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 52.07

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED EIGHTY SIX ONLY

Grand Total : ₹ 486.00
Net To Pay ₹ 486

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.93	06.00%	26.04	06.00%	26.04	%		52.07
Total	433.93		26.04		26.04		00.00	52.07

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

8657747471
 (Authorized Signatory)