

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 : 07ABIC64530M1Z0

Bank A/C No : 50200009210901
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501295

Sales Invoice No : SDWSI2501295
Sales Invoice Date : 29-Apr-2025
Status : Posted
Cust Ref No : 302504002343
Sales Order : 28-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

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

GSTIN NO:07AAACD1685R1Z6

PAN NO :

Contact Person :Sandeep

S.No ITEM

1 Monin Mango Puree 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
20079990	2.000	Bottles	1160 7140	12	1299 9997	2,600.00
Total						02.00
Total						2,600.00

DELUXE CATERERS PVT. LTD.
COOPERATIVE SOCIETY
VISHAL COMPLEX
Date: 29/4/25
Sandeep

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12%

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total :

₹ 2,600.00

Net To Pay

₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
Total	2,321.43		139.29		139.29		00.00	278.57

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)