

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 : HDFC00089575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402092

Sales Invoice No : SDWSI2402092
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : SO2405001800
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

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:07AAACD1685R1Z5

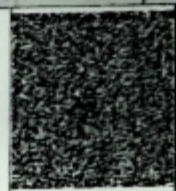
PAN NO :

Contact Person :Sandeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| 2 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| Total | | | | | | | | 03.00 | 2,630.00 |

DELUXE CATERERS PVT. LTD.
10/11/24
28/05/24
Date: _____
Time: _____
Check

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



GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total : ₹ 2,630.00
Net To Pay ₹ 2,630

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,878.57 | 14.00% | 263.00 | 14.00% | 263.00 | 12.00% | 225.43 | 751.43 |
| Total | 1,878.57 | | 263.00 | | 263.00 | | 225.43 | 751.43 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)