

**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

**Tax Invoice**

**SDWSI2402258**

**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

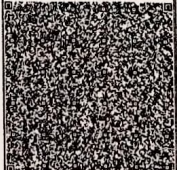
**Sales Invoice No** SDWSI2402258  
**Sales Invoice Date** 01-Jun-2024  
**Status :** Posted  
**Cust Ref No :** Copper Chimney (Rajouri Gar  
**Sales Order** SO2406000021  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
<b>Total</b>			<b>08.00</b>					<b>5,060.00</b>

*Handwritten signature and date:*  
 DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 01/06/24

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



**GST 28% + CESS 12%** ₹ 1,102.86  
**GST18%** ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY ONLY**

**Grand Total :** ₹ 5,060.00  
**Net To Pay** ₹ 5,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
<b>Total</b>	<b>3,774.09</b>		<b>477.53</b>		<b>477.53</b>		<b>330.86</b>	<b>1,286.91</b>

**Executive :**Vipln

**REMARKS :**

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



(Authorized Signatory)