

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1163
 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

SDWSI2402461

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 : SDWSI2402461
 Sales Invoice Date : 05-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000059
 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	Raw Valencia Orange Juice 250ml PK30	20091200	1.000	Case	2892.6800	12	3240.0032	3,240.00	
Total								01.00	3,240.00

DELUXE CATERERS PVT. LTD.
 GATE NO. 10
 RAJOURI GARDEN
 NEW DELHI
 Date: 05/06/24
 Time: 11:00 AM

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



GST12% ₹ 347.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FORTY ONLY Grand Total : ₹ 3,240.00
 Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	2,892.66	06.00%	173.57	06.00%	173.57	%		347.14
Total	2,892.66		173.57		173.57		00.00	347.14

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)