

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

Original

Tax Invoice

SDWSI2402630

Copper Chimney (Rajouri Garden)

Deluxe Caterers Pvt. Ltd. (Rajouri Garden)

Unit no - G - 08 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 - 08, GF, Vishal Complex, District Center, Rajouri Garden

New Delhi, 110027, Delhi-07, IN

Tel : 8657747471

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402630

09-Jun-2024

Posted

SO2406000572

08-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|----------------------------|----------|-------|---------|----------|-------|----------|----------|
| | | | | | 338.9830 | 18 | 399.9999 | 2,000.01 |
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 5.000 | Case | | | | 450.00 |
| 2 | Mapro Kokum Crush 1Ltr | 20089919 | 2.000 | Bottles | 200.8930 | 12 | 225.0002 | 770.00 |
| 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 | 275.00 |
| 5 | Delivery Charges | 2201 | 1.000 | Nos. | 196.4280 | 40 | 274.9992 | |
| Total | | | 10.00 | | | | | 4,265.01 |

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 305.09
 GST12% ₹ 48.21
 GST 28% + CESS 12% ₹ 518.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total : ₹ 4,265.01
 Net To Pay ₹ 4,265

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 20089919 | 401.79 | 06.00% | 24.11 | 06.00% | 24.11 | | | 48.21 |
| 2201 | 196.43 | 14.00% | 27.50 | 14.00% | 27.50 | 12.00% | 23.57 | 78.57 |
| 22011020 | 1,694.92 | 09.00% | 152.54 | 09.00% | 152.54 | | | 305.09 |
| 22021010 | 1,100.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| Total | 3,393.14 | | 368.15 | | 368.15 | | 185.57 | 871.87 |

Executive :Mohit

REMARKS :

DELUXE CATERERS PVT. LTD.
APPROVED
10/06/24
Signature
Date

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)