

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khassa No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402827

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 : 8857747471

Ship To
Copper Chimney (Rajouri Garden)
Unit no - G - 06, GF, Vishal Complex, District
Center, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 8857747471

Sales Invoice No : SDWSI2402827
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000931
Ref Doc Date : 14-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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								04.00	2,545.00

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 15/06/24
 Date.....

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



GST 28% + CESS 12% ₹ 682.86
GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 2,544.99
Net To Pay ₹ 2,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	1,858.03		244.05		244.05		198.86	686.97

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

