

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891
IFSC : HDFC0006575

Original

Tax Invoice

SDWSI2403071

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 : SDWSI2403071
Sales Invoice Date : 20-Jun-2024
Status : Posted
Cust Ref No : SO240600956
Sales Order : 14-Jun-2024
Ref Doc Date :
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	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9902	3,100.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								6,560.00

Sandeep
20/06/24
DELUXE CATERERS PVT. LTD.

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



GST18% ₹ 646.78
GST 28% + CESS 12% ₹ 682.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,560.00
Net To Pay ₹ 6,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,593.22	09.00%	323.39	09.00%	323.39			646.78
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	5,250.36		555.39		555.39		198.86	1,309.64

Executive : Mohit
REMARKS :

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