

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020000218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403498

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 : 8557747471

Ship To
 Copper Chimney (Rajouri Garden)
 Unit no - G - 06, GF, Vishal Complex , District
 Center, Rajouri Garden
 New Delhi , 110027 , Delhi-07 , IN
 Tel : 8557747471

Sales Invoice No SDWSI2403498
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000084
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Jul-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2892.8600	12	3240.0032	3,240.00
6	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
7	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
Total			13.00					9,324.00

[Signature]
 DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL, DELHI
 Security Check
 D-15, Thums Up

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



GST 28% + CESS 12% ₹ 1,102.86
GST12% ₹ 381.86
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY Grand Total : ₹ 9,324.00
 Net To Pay ₹ 9,324

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
20091200	2,892.86	06.00%	173.57	06.00%	173.57	%		347.14
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	7,549.46		721.85		721.85		330.86	1,774.56

Executive :Mohil
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

