

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

GSTIN : 07ABCG54530M1Z9
 Bank A/C No : 50200069218691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

Original

SDWSI2403769

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 : SDWSI2403769
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SDWSI2403769
 Sales Order Ref Drz. Date : 08-Jul-2024
 Entry Bill No : New Delhi, Delhi-07
 Place of Supply : 09-Jul-2024
 Due Date :

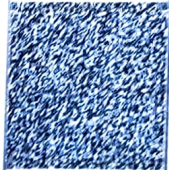
GSTIN NO:07AAACD1885R1Z5
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1400	40	180.0000	180.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	175.0000	1,100.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	320.0000	1,600.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1025.0000	1,025.00
Total			09.00					5,310.00

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL DELHI
 Copy Check
 Date: 09/07/2024

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



GST 28% + CESS 12% ₹ 974.28
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINE AND NINETY NINE ONLY
 Grand Total : ₹ 5,309.99
 Net To Pay ₹ 5,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,435.71	14.00%	341.00	14.00%	341.00	12.00%	292.29	974.28
Total	4,045.88		485.92		485.92		292.29	1,264.11

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)