

SMS SUPPLY PORT PVT. LTD.

(SUW) 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

SDWSI2403791

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 : SDWSI2403791
Sales Invoice Date : 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000617
Sales Order : 09-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAACD1685R1Z5

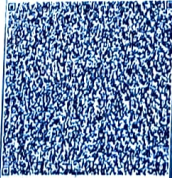
PAN NO :

Contact Person :Sandeep

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Paper Boat Jamun Sugar Free 200ml Pk45 | 22029930 | 1.000 | Case | 2103.0000 | 12 | 2355.3800 | 2,355.36 |
| Total | | | 01.00 | | | | | 2,355.36 |

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
VISHAL COMPLEX
Sector 06, Gk
Date: 09/07/24
Signature

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



GST12%

₹ 252.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY FIVE AND THIRTY SIX ONLY

Grand Total : ₹ 2,355.36
Net To Pay ₹ 2,355

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22029930 | 2,103.00 | 06.00% | 126.18 | 06.00% | 126.18 | % | | 252.36 |
| Total | 2,103.00 | | 126.18 | | 126.18 | | 00.00 | 252.36 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)