

SMS SUPPLY PORT PVT. LTD.

(30W) 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

Tax Invoice

SDWSI2404286

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 : 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 SDWSI2404286
Sales Invoice Date 23-Jul-2024
Status Posted
Cust Ref No : SO2407001447
Sales Order Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAACD1685R1Z5

PAN NO :

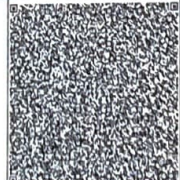
Contact Person :Sandeep

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	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								07.00	4,630.00

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 Date: 23/07/2024
 Secy/Chk

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,105.71
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,629.99
 Net To Pay ₹ 4,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
Total	3,408.35		444.97		444.97		331.71	1,221.64

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)