

SMS SUPPLY PORT PVT. LTD.

(S.L.R.) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404292

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 SDWSI2404292
Sales Invoice Date 23-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001447
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAACD1685R1Z5

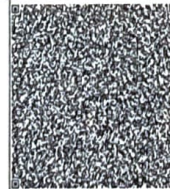
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								01.00	1,090.00

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISAL DELHI
 Security Check
 Date: 23-07-2024

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



GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00
Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)