

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2404440

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404440
27-Jul-2024
Posted
SO2407001768
26-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

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

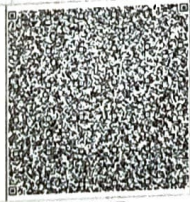
Ship To
 Copper Chimney (Rajouri Garden)
 Unit no - G - 06, GF, Vishal Complex, District
 Center, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 8657747471

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	2355.3600	2,355.36	
Total								01.00	2,355.36

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
VISHAL DELHI
 Date: 27/07/2024

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	%	00.00	252.36
Total	2,103.00		126.18		126.18			252.36

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)