

**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**

**SDWSI2400464**

**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** SDWSI2400464  
**Sales Invoice Date** 15-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Copper Chimney  
**Sales Order** SO2404000884  
**Ref Doc Date :** 15-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO:**07AAACD1685R1Z5  
**PAN NO :**

**Contact Person :**Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>07.00</b>	<b>3,550.01</b>

**DELUXE CATERERS PVT. LTD.**  
 COPPER CHIMNEY  
 New Delhi  
 Showky Time  
 Date.....

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

**General Terms :**



**GST18%**  
**GST 28% + CESS 12%**

₹ 305.09  
 ₹ 442.86

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY ONLY**

**Grand Total :**

**Net To Pay**

₹ 3,550.00  
 ₹ 3,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54			305.09
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%		442.86
<b>Total</b>	<b>2,802.06</b>		<b>307.54</b>		<b>307.54</b>		<b>132.86</b>	<b>747.95</b>

**Executive :**Vipin

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )

