

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405340

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 : SDWSI2405340
 Sales Invoice Date : 19-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001332
 Sales Order : 19-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO:07AAACD1685R1Z5

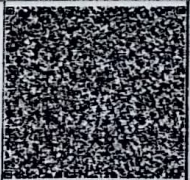
PAN NO :

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	2355.3600	2,355.36
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			03.00					4,215.36

Kijaylansh
DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
VISHAL DELHI
 Security Check
 Date: 19/08/24 Time: 17:10

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



GST12% ₹ 252.36
 GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTEEN AND THIRTY SIX ONLY Grand Total : ₹ 4,215.36
 Net To Pay ₹ 4,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029930	2,103.00	06.00%	126.18	06.00%	126.18			252.36
Total	3,431.57		312.18		312.18		159.43	783.79

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

