

**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**

**SDWSI2406514**

**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 : SDWSI2406514  
Sales Invoice Date : 17-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001186  
Sales Order : 16-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-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	1.000	Case	514.3050	40	720.0270	720.03
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Mcnin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Mapro Gingeral Crush 750ml	20089919	3.000	Bottles	144.6430	12	162.0002	486.00
<b>Total</b>			<b>06.00</b>					<b>2,886.03</b>

**DELUXE CATERERS PVT. LTD.**  
**COPPER CHIMNEY**  
Date: 17/09/24  
Time: 11:09 AM

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



GST 28% + CESS 12% ₹ 428.58  
GST18% ₹ 137.29  
GST12% ₹ 52.07

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY SIX AND THREE ONLY

Grand Total : ₹ 2,886.03  
Net To Pay ₹ 2,886

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	433.93	06.00%	26.04	06.00%	26.04	%		52.07
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	1,071.45	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.58
<b>Total</b>	<b>2,268.09</b>		<b>244.68</b>		<b>244.68</b>		<b>128.57</b>	<b>617.94</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )