

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406622

**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** SDWSI2406622  
**Sales Invoice Date** 20-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001343  
**Sales Order** 19-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

GSTIN NO:07AAACD1685R1Z5

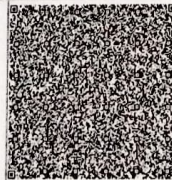
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
<b>Total</b>			<b>02.00</b>					<b>1,440.05</b>

DELUXE CATERERS PVT. LTD.  
 VISAL COMPLEX RAJOURI GARDEN  
 NEW DELHI  
 20/09/24  
 Time.....

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



GST 28% + CESS 12% ₹ 411.44

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FOURTY AND FIVE ONLY** Grand Total : ₹ 1,440.05  
 Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
<b>Total</b>	<b>1,028.61</b>		<b>144.01</b>		<b>144.01</b>		<b>123.43</b>	<b>411.44</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )