

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

SDWSI2406628

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

SDWSI2406628  
20-Sep-2024  
Posted

SO2409001421  
20-Sep-2024

New Delhi, Delhi-07  
30-Sep-2024

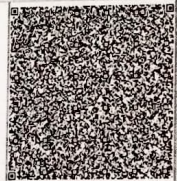
GSTIN NO:07AAACD1685R1Z5  
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								03.00	1,540.00

DELUXE CATERERS PVT. LTD.  
COPPER CHIMNEY  
20/09/24

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



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 1,540.00  
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	1,201.21		135.97		135.97		66.86	338.79

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )