

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

SDWSI2406918

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 : SDWSI2406918
 Sales Invoice Date : 28-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001985
 Sales Order : 27-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

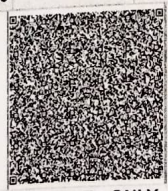
GSTIN NO:07AAACD1685R1Z5
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
3	Raw Valencia Orange Juice 250ml Pk30	20091200	1.000	Case	2892.8600	12	3240.0032	3,240.00	
Total								04.00	4,905.05

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL COMPLEX
 RAJOURI GARDEN
 NEW DELHI
 Date: 28/09/24

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



GST 28% + CESS 12% ₹ 411.44
 GST12% ₹ 371.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FIVE AND FIVE ONLY Grand Total : ₹ 4,905.05
Net To Pay ₹ 4,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
20091200	2,892.86	06.00%	173.57	06.00%	173.57	%		347.14
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	4,122.36		329.63		329.63		123.43	782.69

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

