

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400691

Original

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 SDWSI2400691
Sales Invoice Date 22-Apr-2024
Status Posted
Cust Ref No : Copper Chimney
Sales Order SO2404001280
Ref Doc Date : 22-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-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	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
Total								14.00	6,660.00

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



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,102.86
GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY ONLY ₹ 6,660.00
Net To Pay ₹ 6,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	5,170.88		679.13		679.13		330.86	1,489.12

Executive :Vipin
 REMARKS :

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
 SPECIAL DELIVERY
 Date: 22/04/24

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