

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408453

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 SDWSI2408453
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000202
Sales Order 03-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Nov-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	3.000	Case	514.3050	40	720.0270	2,160.09
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total			06.00					4,320.18

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY

VISHAL DELHI
Security Check
Date: 04/11/24 Time: 11:00 AM

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



GST 28% + CESS 12% ₹ 1,234.34

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND
EIGHTEEN ONLY

Grand Total : ₹ 4,320.18
Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.84	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.34
Total	3,085.84		432.02		432.02		370.30	1,234.34

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

