

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400858

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 : SDWSI2400858
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Copper Chimney (Rajouri Gar
Sales Order : SO2404001558
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAACD1688R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
2	Mapro Rose Sherbat 1Ltr	21089011	2.000	Bottles	200.8930	18	237.0537	474.11
Total								924.11

Payment Terms : End Of Month 10 Days Credit
 General Terms :

8657747471



GST12% ₹ 48.21
 GST18% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FOUR AND TWELVE ONLY **Grand Total :** ₹ 924.12
Net To Pay ₹ 924

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21089011	401.79	09.00%	36.16	09.00%	36.16	%		72.32
Total	803.58		60.27		60.27		00.00	120.53

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

Executive : Vipin
 REMARKS :

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 : 07ABIC54530M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Sales Return

SR2404000062

Copper Chimney (Rajouri Garden)
Deluxe Caterers Pvt. Ltd. (Rajouri Garden)
Unit no - G - 08 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 Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2404000062
28-Apr-2024
Posted
Copper Chimney (Rajouri Gar
SDWSI2400858
29/Apr/2024
27-Apr-2024

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Rose Sharbat 1Ltr	21069011	2.000	Bottles	200.8930	0%	401.79
				Total	02.00		

Bea
Sandeep

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

GST18%

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED SEVENTY FOUR AND ELEVEN ONLY

Grand Total :
Net To Pay

Executive :Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

