

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400884

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 : SDWSI2400884
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : Copper Chimney (Rajouri Gar
Sales Order : SO2404001593
Ref Doc Date : 27-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	Raw Valencia Orange 1 Ltr Pk12	20091200	1.000	Case	3182.1400	12	3563.9968	3,564.00
2	Delivery Charges	2201	1.000	Nos.	164.2850	40	229.9990	229.99
Total								3,793.99

Handwritten signature and number:
 8657747472

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



GST12% ₹ 381.86
 GST 28% + CESS 12% ₹ 65.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETY THREE AND NINETY NINE ONLY
 Grand Total : ₹ 3,793.99
 Net To Pay ₹ 3,794

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	3,182.14	06.00%	190.93	06.00%	190.93	%	19.71	381.86
2201	164.28	14.00%	23.00	14.00%	23.00	12.00%	19.71	65.71
Total	3,346.42		213.93		213.93		19.71	447.67

Executive :Vipin
 REMARKS :

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