

SMS SUPPLY PORT PVT. LTD.

JOINT Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rajouri Est.
New Delhi - 110027, Delhi-07, India

GSTIN: 07AACD1655R1Z5

Bank A/C No: 5020080218091
IFSC: HOFC0009975

Telephone: 9911113299
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401721

Sales Invoice No: SDWSI2401721
Sales Invoice Date: 18 May 2024
Status: Posted
Dist: District
Cust Ref No: SO2405001239
Sales Order Ref Doc Date: 18 May 2024
Eway Bill No: New Delhi, Delhi-07
Place of Supply: 30 May 2024
Due Date:

Copper Chimney (Rajouri Garden)
Deluxe Caterers Pvt. Ltd. (Rajouri Garden)
Unit no - G - 08 GF, Vihar Complex, District Center, Rajouri Garden
New Delhi - 110027, Delhi-07, India
State: Delhi-07
Tel: 9957747471

Ship To:
Copper Chimney (Rajouri Garden)
Unit no - G - 08, GF, Vihar Complex, District Center, Rajouri Garden
New Delhi - 110027, Delhi-07, IN
Tel: 9957747471

GSTIN NO: 07AACD1655R1Z5
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	Mauro Gingeral Crush 750ml	20089919	4.000	Bottles	144.6430	12	162.0002	648.00
3	Mauro Raw Mango (Aam Panhal) Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
Signature: Sandeep
Date: 18/05/24

Total 14.00 3,673.00

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



GST18% ₹ 289.83
GST12% ₹ 189.96

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SEVENTY TWO AND NINETY NINE ONLY
Grand Total : ₹ 3,672.99
Net To Pay ₹ 3,673

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,583.03	06.00%	94.98	06.00%	94.95	%		189.96
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	3,193.20		239.90		239.96		00.00	479.79

Executive: Vign
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)