

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
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500652

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500652
15-Apr-2025
Posted
SO2504001153
14-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

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	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
Total								12.00	7,740.19

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
VISHAL DELHI
 Security Check
 Date: 15/4/25
 [Signature]

[Signature]
 15/4/25

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



GST 18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,885.77

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FORTY AND NINETEEN ONLY

Grand Total : ₹ 7,740.19
Net To Pay ₹ 7,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,714.42	14.00%	660.02	14.00%	660.02	12.00%	565.73	1,885.77
Total	5,680.52		746.97		746.97		565.73	2,059.67

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)