

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510140**

**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

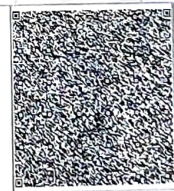
**Sales Invoice No** SDWSI2510140  
**Sales Invoice Date** 14-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510001227  
**Ref Doc Date** 14-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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	4.000	Case	322.0340	5	338.1357	1,352.55
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>05.00</b>					<b>2,132.55</b>

DELUXE CATERERS PVT. LTD.  
 Date: 14/10/25  
 [Signature]

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 64.41  
 GST 40% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY TWO AND FIFTY FOUR ONLY**

**Grand Total :** ₹ 2,132.54  
**Net To Pay** ₹ 2,133

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20			64.41
22021010	557.14	20.00%	111.43	20.00%	111.43			222.86
<b>Total</b>	<b>1,845.28</b>		<b>143.63</b>		<b>143.63</b>		<b>00.00</b>	<b>287.27</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

