

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**SDWSI2510395**

Original

**Tax Invoice**

**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: 8857747471

**Ship To**  
 Copper Chimney (Rajouri Garden)  
 Unit no - G - 06, GF, Vishal Complex, District  
 Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel: 8057747471

**Sales Invoice No** SDWSI2510395  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510001593  
**Ref Doc Date** 17-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO: 07AAACD1608R1Z5  
 PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
2	Coca Cola Zero Can 300ml Pk24 ✓	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Thums Up Can 300ml Pk24 ✓	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Kinley Soda Pet 750ml Pk24 ✓	22011020	2.000	Case	322.0340	5	338.1357	676.27
<b>Total</b>			<b>07.00</b>					<b>4,276.42</b>

*M. J. Jaiswal*

DELUXE CATERERS PVT. LTD.

Date: 19/10/25

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



GST 40% ₹ 1,028.62  
 GST 5% ₹ 32.20

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY SIX AND FOURTY THREE ONLY**

**Grand Total : ₹ 4,276.43**  
**Net To Pay ₹ 4,276**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	2,571.54	20.00%	514.31	20.00%	514.31	%		1,028.62
<b>Total</b>	<b>3,215.61</b>		<b>530.41</b>		<b>530.41</b>		<b>00.00</b>	<b>1,060.82</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)