

SMS SUPPLY PORT PVT. LTD.

(SDWSI Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2510744

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 SDWSI2510744
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002053
Ref Doc Date : 25-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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								01.00	720.03

Penkhi 7991281280
27-10-25

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



GST 40%

₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total :

₹ 720.03

Net To Pay

₹ 720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.31	20.00%	102.86	20.00%	102.86	%		205.72
Total	514.31		102.86		102.86		00.00	205.72

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Penkhi
 (Authorized Signatory)