

SMS SUPPLY PORT PVT. LTD.

No 126F Khasra No 1183
Plot B, Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510929

Copper Chimney (Rajouri Garden)
Deluxe Caterers Pvt Ltd (Rajouri Garden)
Unit no - G - 06 GI Vishal Complex, District Center, Rajouri
Garden
New Delhi 110027, Delhi-07, India
State - Delhi-07
Tel : 8657747471

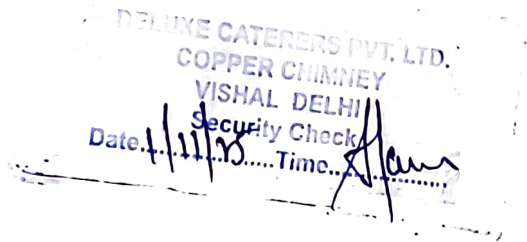
Ship To
Copper Chimney (Rajouri Garden)
Unit no - G - 06, GF, Vishal Complex, District
Center, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 8657747471

Sales Invoice No SDWSI2510929
Sales Invoice Date 01-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002495
Ref Doc Date 31-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACD1685R1Z6
PAN NO :

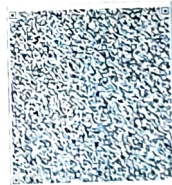
Contact Person Sandeep

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2 000 | Case | 514 3050 | 40 | 720 0270 | 1,440.05 |



Total 02.00 1,440.05

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



GST 40% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY
Grand Total : ₹ 1,440.05
Net To Pay ₹ 1,440

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22021010 | 1,028.61 | 20.00% | 205.72 | 20.00% | 205.72 | % | | 411.44 |
| Total | 1,028.61 | | 205.72 | | 205.72 | | 00.00 | 411.44 |

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)