

SMS SUPPLY PORT PVT LTD  
 C-25/26 Phase 1, Gurgaon, Haryana-122001  
 Plot No. C-25/26, Phase 1, Gurgaon, Haryana  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07AARL54520A1Z9  
 Bank A/C No : 5020009216501  
 IFSC : IIBL00995575

Telephone : 9911313289  
 Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2511062**

Original

**Copper Chimney (Rajouri Garden)**  
 Deluxe Caterers Pvt Ltd (Rajouri Garden)  
 Plot no. C-25/26, Vishal Complex, District Center, Rajouri  
 Garden  
 New Delhi - 110027, Delhi-07, India  
 Mobile - Delhi 0  
 Tel - 8857747474

**Ship To**  
 Copper Chimney (Rajouri Garden)  
 Unit no. C-25/26, Vishal Complex, District  
 Center, Rajouri Garden  
 New Delhi - 110027, Delhi-07, IN  
 Tel - 8857747474

**Sales Invoice No** : SDWSI2511062  
**Sales Invoice Date** : 03-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 302511000217  
**Ref Doc Date** : 02-Nov-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

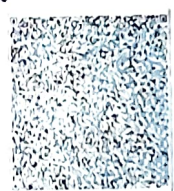
GSTIN NO 07AARL54520A1Z9  
 PAN NO  
 Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089910	1.000	Bottles	216.9600	5	227.8080	227.81
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 VISHAL DELHI  
 Security Check  
 Date: 03/11/25 Time: [Signature]

**Total** 02.00 947.84

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



GST 5% ₹ 10.85  
 GST 40% ₹ 205.72

GRAND TOTAL IN INDIAN RUPEES NINE HUNDRED FOURTY SEVEN AND EIGHTY FOUR ONLY

Grand Total : ₹ 947.84  
 Net To Pay ₹ 948

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42			10.85
22021010	514.31	20.00%	102.86	20.00%	102.86			205.72
<b>Total</b>	<b>731.27</b>		<b>108.28</b>		<b>108.28</b>		<b>00.00</b>	<b>216.57</b>

Executive Mchnt : 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.  
 (Authorized Signatory)