

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 : 0811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511291

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

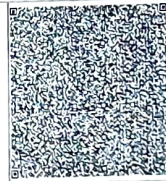
Sales Invoice No SDWSI2511291
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000603
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACD1685R1Z6
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			05.00					2,102.42

Date: 07/11/25
 Signature: [Handwritten Signature]

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



GST 5% ₹ 65.83
GST 40% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWO AND FOURTY TWO ONLY **Grand Total :** ₹ 2,102.42
Net To Pay ₹ 2,102

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,316.56	02.50%	32.91	02.50%	32.91	%		65.83
22021010	514.31	20.00%	102.85	20.00%	102.85	%		205.72
Total	1,830.87		135.77		135.77		00.00	271.55

Executive : Mohit 9871608700
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)