

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 126E, Khasra No 1183

Pocket 6, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511329

Original

Copper Chimney (GGN)
 Deluxe Caterers Pvt. Ltd. (GGN)
 House No. U-15/21-22, Ground Floor, DLF phase III,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 8976780375

Ship To
 Copper Chimney
 House No. U-15/21-22, Ground Floor, DLF
 Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 8976780375

Sales Invoice No : SDWSI2511329
 Sales Invoice Date : 08-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000034
 Ref Doc Date : 07-Nov-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	2.000	Case	3615.9000	5	3796.8950	7,593.30
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,001.00
Total			04.00					9,195.08

DELUXE CATERERS PVT LTD.
 COPPER CHIMNEY
 Gurugram
 Security Check
 Date: 08/11/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 437.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY FIVE AND EIGHT ONLY

Grand Total :

₹ 9,195.08

Net To Pay

₹ 9,195

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	7,231.80	05.00%	361.59	%		361.59
21069092	1,525.42	05.00%	76.27	%		76.27
Total	8,757.22		437.86		00.00	437.86

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

