

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511414

Original

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

Sales Invoice No SDWSI2511414
Sales Invoice Date 09-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000768
Ref Doc Date 08-Nov-2025
Eway Bill No
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAACD1605R1Z5
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Mapro Litchi Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
Total			02.00					1,028.66

Signature
 DELUXE CATERERS PVT. LTD.
 COPPER CHLMNEY
 VISHAL COMPLEX
 SECURITY CHECK
 Date: 09/11/25 Time: 14:09

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



GST 5% ₹ 48.98

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY EIGHT AND SIXTY FIVE ONLY Grand Total : ₹ 1,028.65
 Net To Pay ₹ 1,029

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	02.50%	05.42	02.50%	05.42	%		10.35
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
Total	979.67		24.49		24.49		00.00	48.99

Executive :Mohit 9871608700

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