

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511656

Original

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 SDWSI2511656
Sales Invoice Date 14-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001135
Ref Doc Date : 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	5	3796.6950	3,796.70
Total			02.00					4,576.70

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 222.86
GST 5% ₹ 180.80

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY SIX AND SIXTY NINE ONLY

Grand Total : ₹ 4,576.69
Net To Pay ₹ 4,577

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	3,615.90	02.50%	90.40	02.50%	90.40	%		180.80
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	4,173.04		201.83		201.83		00.00	403.66

Executive :Mohit 9871608700

REMARKS :

8657747472

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)