

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 : 50200069218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501168

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 SDWSI2501168
Sales Invoice Date 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002058
Sales Order 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAACD1685R1Z5
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								03.00	1,480.03

25/4/25
[Signature]
8657747471

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND FOUR ONLY **Grand Total :** ₹ 1,480.04
Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	1,158.38		129.97		129.97		61.72	321.65

Executive : Mohit
REMARKS :

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