

SMS SUPPLY PORT PVT. LTD.
 (SDW Plot No 126E, Khasra No 1183
 Pocket B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501504

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501504
 03-May-2025
 Posted
 SO2505000226
 03-May-2025
 Gurugram, Haryana-06
 14-Jun-2025

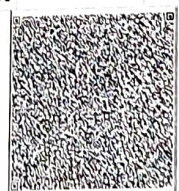
GSTIN NO:06AAACD1685R1Z7
 PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Mapro Ginger Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1,069.15
3	Mapro Kokum Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
Total			16.00					4,556.11

Handwritten notes: 7500 625083

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 12% ₹ 488.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY SIX AND TEN
 ONLY

Grand Total : ₹ 4,556.10
 Net To Pay ₹ 4,556

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
20089919	2,907.24	12.00%	348.87	%		348.87
Total	4,067.95		488.16		00.00	488.16

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)