

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200060218001  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501561**

**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 : SDWSI2501561  
 Sales Invoice Date : 04-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000300  
 Sales Order : 03-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

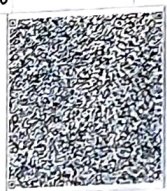
GSTIN NO:07AAACD1685R1Z5  
 PAN NO :  
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,820.11	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,820.11	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
7	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
<b>Total</b>								<b>14.00</b>	<b>7,876.56</b>

*Sandeep*  
*8657747471*

*Jok*  
**DELUXE CATERERS PVT. LTD.**  
 COPPER CHIMNEY  
 VISHAL COMPLEX  
 DISTRICT CENTER  
 RAJOURI GARDEN  
 NEW DELHI  
 Security Check  
 Date..... Time.....

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



GST 28% + CESS 12% ₹ 1,457.19  
 GST 18% ₹ 369.15  
 GST 12% ₹ 38.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SEVENTY SIX AND FIFTY SIX ONLY  
 Grand Total : ₹ 7,876.56  
 Net To Pay ₹ 7,877

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,642.98	14.00%	510.02	14.00%	510.02	12.00%	437.15	1,457.19
<b>Total</b>	<b>6,012.03</b>		<b>713.68</b>		<b>713.68</b>		<b>437.15</b>	<b>1,864.53</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)