

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

Telephone : 0811313289
 Website : www.smsupplyport.in

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 50200009218991
 IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2501995

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 8857747471

Ship To
 Copper Chimney (Rajouri Garden)
 Unit no - G - 06, GF, Vishal Complex, District
 Center, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel 8857747471

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

SDWSI2501995
 13-May-2025
 Posted
 SO2505001037
 12-May-2025
 New Delhi, Delhi-07
 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380 0001	1 140 00
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18		
							780 0002	780 00
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40		720 03
							720 0270	
	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514 3050	40		356 38
							178 1920	
4	Mapro Ginger Squash 750ml MRP 198	20089919	2 000	Bottles	159 1000	12		243 00
							242 9952	
5	Mapro Kokum Crush 1Ltr MRP 270	20089919	1 000	Bottles	216 9600	12		

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL DELHI
 Security Check
 Date: 13/5/25 Time: 10:50

Total 08.00

3,239.41

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



GST 18% ₹ 173.90
 GST 28% + CESS 12% ₹ 428.58
 GST 12% ₹ 64.22

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY NINE AND FOURTY ONE ONLY
 Grand Total : ₹ 3,239.41
 Net To Pay ₹ 3,239

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	535.16	06 00%	32.11	06 00%	32.11			64.22
22011020	966.10	09 00%	86.95	09 00%	86.95			173.90
22021010	1,071.45	14 00%	150.00	14 00%	150.00	12 00%	128.57	428.58
Total	2,572.71		269.06		269.06		128.57	666.70

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)