

SYS SUPPLY PORT PVT. LTD.

(SIV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502380

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 : SDWSI2502380
Sales Invoice Date : 21-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505001595
Ref Doc Date : 19-May-2025
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	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00	
Total								01.00	243.00

Final SR

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



GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FOURTY THREE ONLY

Grand Total : ₹ 243.00
Net To Pay ₹ 243

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02			26.04
Total	216.96		13.02		13.02		00.00	26.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)