

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218601  
 IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2502410

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

SDWSI2502410  
 22-May-2025  
 Posted  
 SO2505001851  
 22-May-2025  
 New Delhi, Delhi-07  
 30-May-2025

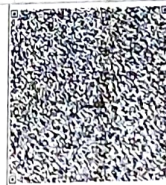
GSTIN NO:07AAACD1685R1Z5  
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
<b>Total</b>			<b>06.00</b>					<b>6,212.81</b>

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 VISHAL COMPLEX  
 DISTRICT CENTER  
 RAJOURI GARDEN  
 NEW DELHI - 110027  
 Date: 22/5/25

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



GST 18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 222.86  
 GST 12% ₹ 459.94

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWELVE AND EIGHTY ONLY  
 Grand Total : ₹ 6,212.80  
 Net To Pay ₹ 6,213

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02			26.04
20091200	3,615.90	06.00%	216.95	06.00%	216.95			433.91
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>6,366.10</b>		<b>394.92</b>		<b>394.92</b>		<b>66.86</b>	<b>856.71</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)