

**Tax Invoice**

**SDWSI2502617**

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 Chlmney (Rajouri Garden)  
Unit no - G - 06, GF, Vishal Complex, District  
Center, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel : 8657747471

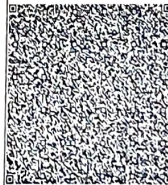
Sales Invoice No : SDWSI2502617  
Sales Invoice Date : 25-May-2025  
Status : Posted  
Cust Ref No : SO2505002168  
Sales Order : SO2505002168  
Ref Doc Date : 25-May-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
<b>Total</b>			<b>04.00</b>					<b>2,338.27</b>

DELUXE CATERERS PVT. LTD.  
COPPER CHIMNEY  
VISHAL DELHI  
Security Check  
Date: 26/5/25

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



GST 12% ₹ 19.09  
GST 28% + CESS 12% ₹ 617.17

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED THIRTY EIGHT AND TWENTY EIGHT ONLY  
Grand Total : ₹ 2,338.28  
Net To Pay ₹ 2,338

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
<b>Total</b>	<b>1,702.02</b>		<b>225.56</b>		<b>225.56</b>		<b>185.15</b>	<b>636.26</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )