

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313229

Website : www.smsupplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502734

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) District
 Unit no - G - 06, GF, Vishal Complex
 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 :

SDWSI2502734
 28-May-2025
 Posted

SO2505002360
 28-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	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
4	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL DELHI
 Sec 14, Rajouri Garden
 Date... 28/5/25
 Signature

Total 06.00 5,373.05

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



GST 28% + CESS 12% ₹ 722.87
 GST 12% ₹ 304.61

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY THREE AND FIVE ONLY
 Grand Total : ₹ 5,373.05
 Net To Pay ₹ 5,373

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29			278.57
20089919	216.96	06.00%	13.02	06.00%	13.02			28.04
22021010	1,807.18	14.00%	253.01	14.00%	253.01	12.00%	216.86	722.87
Total	4,345.57		405.32		405.32		216.86	1,027.48

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)