

**SMS SUPPLY PORT PVT. LTD.**

SOW Plot No 125E, Kharsa No 1153  
 Plot No. 3, Block B, Rangpuri Ext  
 New Delh 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811312259

Website : www.supplyport.in

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503051**

**Copper Chimney (GGN)**  
 DeLuxe Caterers Pvt. Ltd (GGN)  
 House No U-15/21-22, Ground Floor, DLF phase III,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 8976780375

Ship To  
 Copper Chimney  
 House No U-15/21-22, Ground Floor, DLF  
 Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8976780375

Sales Invoice No : SDWSI2503051  
 Sales Invoice Date : 03-Jun-2025  
 Status : Posted  
 Cust Ref No : SDWSI600254  
 Sales Order : 03-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 15-Jul-2025

GSTIN NO:06AAACD1655R1ZT

PAN NO :

Contact Person : Mohit

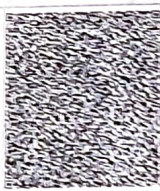
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	752.7120	18	900.0002	2,700.01
2	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
3	Mapro Ginger Squash 750ml MRP 156	20089919	6.000	Bottles	159.1000	12	179.1920	1,089.15
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	240.9952	728.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1,089.9954	1,089.00
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3512.9990	3,500.00

*Handwritten signature and date: 05/06/25*

**Total 15.00 13,157.96**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 948.81  
 GST 12% ₹ 826.57  
 GST 28% + CESS 12% ₹ 311.43

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY SEVEN AND NINETY FIVE ONLY**

**Grand Total : ₹ 13,157.96  
 Net To Pay ₹ 13,158**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,605.48	12.00%	192.66			192.66
20091200	3,615.90	12.00%	433.91			433.91
21069092	2,289.14	18.00%	411.87			411.87
22011020	2,983.05	18.00%	536.95			536.95
22021010	778.57	28.00%	218.00	10.00%	93.43	311.43
<b>Total</b>	<b>11,271.14</b>		<b>1,793.39</b>		<b>93.43</b>	<b>1,886.82</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

