

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephono : 9811313280

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503327

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

SDWSI2503327
07-Jun-2025
Posted
SO250000597
08-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
3	Mapro Khus Sharbat 1Ltr	21069011	1.000	Bottles	192.2000	18	226.7960	226.80
Total			03.00					5,126.80

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
Gurugram, Haryana
15/06/2025
MOHIT

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 139.29
GST 18% ₹ 583.75

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY SIX AND SEVENTY NINE ONLY

Grand Total : ₹ 5,126.79
Net To Pay ₹ 5,127

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
20079990	1,160.71	12.00%	139.29	%		139.29
21069011	192.20	18.00%	34.60	%		34.60
Total	4,403.76		723.04		00.00	723.04

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

