

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2503542

Original

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 : SDWSI2503542
 Sales Invoice Date : 11-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000927
 Sales Order : 10-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Jul-2025

GSTIN NO:06AAACD1685R1Z7
 PAN NO :
 Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	6.000	Case	161.0200	18	180.0036	1,140.02
Total			06.00					1,140.02

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

GST 18% ₹ 173.90



(Handwritten Signature)

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY AND TWO ONLY
 Grand Total : ₹ 1,140.02
 Net To Pay : ₹ 1,140

7838125482

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.12	18.00%	173.90	%		173.90
Total	966.12		173.90		00.00	173.90

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

