

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 : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
IFSC : HDFC00099575

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503871

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 : SDWSI2503871
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : 8025/0001425
Sales Order : 15-Jun-2025
Ref Dsc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO.06AAACD1085R1Z7
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	762.7120	18	900.0002	2700.01
2	Mapro Ginger Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1069.15
3	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					5,429.16

Handwritten: 2499, 7500623083

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



GST 18% ₹ 865.09
GST 12% ₹ 114.55

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY NINE AND SIXTEEN ONLY
Grand Total : ₹ 5,429.16
Net To Pay ₹ 5,429

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	954.60	12.00%	114.55			114.55
21069092	3,050.85	18.00%	549.15			549.15
22011020	644.07	18.00%	115.93			115.93
Total	4,649.52		779.63		00.00	779.63

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

