

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
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503922

Copper Chimney (Rajouri Garden)
Deluxe Caterers Pvt. Ltd. (Rajouri Garden)
Unit no - G - 06 GF, Vishal Complex, Distinct Center, Rajouri
Garden
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 8657747471

Ship To
Copper Chimney (Rajouri Garden)
Unit no - G - 06, GF, Vishal Complex, District
Center, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 8657747471

Sales Invoice No : SDWSI2503922
Sales Invoice Date : 17-Jun-2025
Status : Posted
Cust Ref No : SO2506001455
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAACD1685R1Z5
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
2	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								02.00	1,620.03

Handwritten:
60067
28294

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



GST 28% + CESS 12% ₹ 205.72
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY AND THREE ONLY
Grand Total : ₹ 1,620.03
Net To Pay ₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	1,277.02		140.64		140.64		61.72	343.01

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.