

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E Khadra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICG4300M1Z0

Bank A/C No : 50250009218891
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503929

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
Due Date :

SDWSI2503929
18-Jun-2025
Posted
SO2506001587
17-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

GSTIN NO: 06AAACD1685R1Z7
PAN NO :

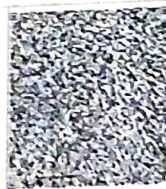
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	752.7120	18	900.0002	900.00

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
Sector Hub
Sector 14
Gurgaon
18/06/25

Total 02.00 1,650.00

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



GST 18% ₹ 251.69

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,649.99
Net To Pay ₹ 1,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,398.30	18.00%	251.69			251.69
Total	1,398.30		251.69		00.00	251.69

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

