

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 126E Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503959

Copper Chimney (Rajouri Garden)
 Deluxe Caterers Pvt. Ltd. (Rajouri Garden)
 Unit no - G - 06 GF, Vishal Complex, District 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 SDWSI2503959
Sales Invoice Date 18-Jun-2025
Status Posted
Cust Ref No SO2506001612
Sales Order Ref Doc Date 18-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

GSTIN NO: 07AAACD1685R125
 PAN NO :
 Contact Person : Sandeep

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
Total			01.00					750.00

*@Rajan
 8657747472
 20/06/25*

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



GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 750.00
Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
Total	635.59		57.20		57.20		00.00	114.41

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)