

SMS SUPPLY PORT PVT. LTD.  
 (BDW) Plot No 120F, Khastha No 1103  
 Pocket 5, Block B, Mangpur East  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AACC1686R1Z6  
 Bank A/C No : 60200069218001  
 IFSC : IIBF00009676

Telephone : 9811319289  
 Website : www.smsppvtltd.com

Original

**Tax Invoice**

**8DWSI2504023**

**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** : 87118/2504023  
**Sales Invoice Date** : 19 Jun 2025  
**Status** : Posted  
**Order No** :  
**Sales Order** : 672504023008  
**Order Date** : 18 Jun 2025  
**Entry Bill No** :  
**Place of Supply** : New Delhi, Delhi 07  
**Due Date** : 30 Jun 2025

GSTIN NO:07AACC1686R1Z6

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	162.1120	18	171.1770	162.11
2	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5530	18	744.5461	635.55
<b>Total</b>								<b>02.00</b>

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 VISHAL DELHI  
 Return/Check  
 Date: 19/6/25  
 [Signature]

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

1,550.00

₹ 251.59

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

Grand Total : ₹ 1,649.99  
 Net To Pay ₹ 1,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.59
<b>Total</b>	<b>1,398.30</b>		<b>125.85</b>		<b>125.85</b>		<b>00.00</b>	<b>251.59</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)