

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504176

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 : SDWSI2504176  
Sales Invoice Date : 22-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001908  
Sales Order : 21-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	Kinley Soda Pet 750ml PK24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>05.00</b>					<b>2,940.00</b>

DELUXE CATERERS PVT. LTD.  
COPPER CHIMNEY  
VISHAL COMPLEX  
DISTRICT CENTER  
RAJOURI GARDEN  
NEW DELHI  
Date: 22/06/2025

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



GST 18% ₹ 448.47

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,939.99  
Net To Pay ₹ 2,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
<b>Total</b>	<b>2,491.52</b>		<b>224.24</b>		<b>224.24</b>		<b>00.00</b>	<b>448.48</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

