

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 : 07AIBCS4530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504518

Original

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 : SDWSI2504518
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002405
Ref Doc Date : 28-Jun-2025
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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			02.00					1,440.05

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL DELHI
 Security Check
 Date: 28/6/25 Time: [Signature]

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



GST 28% + CESS 12% ₹ 411.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY

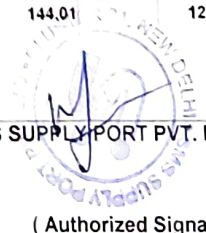
Grand Total : ₹ 1,440.05
Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.61	14.00%	144.01	14.00%	144.01	12.00%	123.43	411.44
Total	1,028.61		144.01		144.01		123.43	411.44

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)