

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504652

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 : SDWSI2504652
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000093
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAACD1685R1Z5
 PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			10.00					6,940.12

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL COMPLEX
 Security Check

Date: 4/7/25 Time: 9:57

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



GST 18% ₹ 183.05
 GST 28% + CESS 12% ₹ 1,268.60
 GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY AND ELEVEN
 ONLY
 Grand Total : ₹ 6,940.11
 Net To Pay ₹ 6,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,171.51	14.00%	444.01	14.00%	444.01	12.00%	380.58	1,268.60
Total	5,349.17		605.18		605.18		380.58	1,590.94

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)