

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099210891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504741**

Original

**Copper Chimney (GGN)**  
 Deluxe Caterers Pvt. Ltd (GGN)  
 House No U-15/21-22, Ground Floor, DLF phase III,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 8976780375

**Ship To**  
 Copper Chimney  
 House No U-15/21-22, Ground Floor, DLF  
 Phase III  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8976780375

**Sales Invoice No** : SDWSI2504741  
**Sales Invoice Date** : 03-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507000207  
**Sales Order Ref Doc Date** : 02-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 13-Sep-2025

GSTIN NO:06AAACD1685R1Z7

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Ginger Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1,069.15
2	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>10.00</b>					<b>3,225.53</b>

DELHI  
 Mohit  
 04/07/25

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :

GST 12% ₹ 152.74  
 GST 18% ₹ 274.58

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY FIVE AND FIFTY THREE ONLY**      **Grand Total :** ₹ 3,225.53  
**Net To Pay** ₹ 3,226

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,272.80	12.00%	152.74			152.74
21069092	1,525.42	18.00%	274.58			274.58
<b>Total</b>	<b>2,798.22</b>		<b>427.32</b>		<b>00.00</b>	<b>427.32</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)