

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 0811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504907

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504907
06-Jul-2025
Posted
SO2507000544
06-Jul-2025
Gurugram, Haryana-06
13-Sep-2025

GSTIN NO:06AAACD1685R1Z7
PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	2.000	Case	3615.9000	12	4049.8080	8,099.62	
Total								02.00	8,099.62

Handwritten signature/initials

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



GST 12%

₹ 867.82

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY NINE AND SIXTY TWO ONLY Grand Total : ₹ 8,099.62
Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	7,231.80	12.00%	867.82	%		867.82
Total	7,231.80		867.82		00.00	867.82

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
CATERERS COMPANY
Gurugram, Haryana

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Mohit
(Authorized Signatory)