

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 0811313289
Website : www.supplyport.in

GSTIN : 07ADICG4530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505190

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 : SDWSI2505190
Sales Invoice Date : 11-Jul-2025
Status : Posted
Cust Ref No : SO2507000943
Sales Order : 11-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAACD1685R1Z5
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81	
Total								01.00	4,049.81

DELUXE CATERERS PVT. LTD.
CO. ...
Date: 11/9/25
[Signature]

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



GST 12% ₹ 433.91

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY NINE AND EIGHTY ONE
ONLY

Grand Total : ₹ 4,049.81
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	3,615.90	06.00%	216.95	06.00%	216.95			433.91
Total	3,615.90		216.95		216.95		00.00	433.91

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

