

**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 07ABIC94530M1Z0

Bank A/C No 50200069210991  
IFSC HDFC0006575

Telephone 9811313289

Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505312**

**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 8857747471

**Ship To**  
Copper Chimney (Rajouri Garden)  
Unit no - G - 06 GF, Vishal Complex, District Center, Rajouri Garden  
New Delhi, 110027, Delhi-07, IN  
Tel 8857747471

Sales Invoice No SDWSI2505312  
Sales Invoice Date 13-Jul-2025  
Status Posted  
Cust Ref No : SO2507001102  
Sales Order 13-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 000 00	
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514 3050	40	720 0270	720 03	
4	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1 000	Bottles	216 9500	12	242 9952	213 00	
<b>Total</b>								<b>04.00</b>	<b>2,833.03</b>

DELUXE CATERERS PVT. LTD.  
COOPERATIVE SOCIETY  
VISHAL COMPLEX  
Sector 10, Block B  
Rangpuri, New Delhi-110037  
Date: 13/07/25 Time: 12:00 PM

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



GST 28% + CESS 12% ₹ 740.01  
GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY THREE AND TWO ONLY  
Grand Total : ₹ 2,833.02  
Net To Pay ₹ 2,833

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02			26.04
22021010	1,850.02	14.00%	259.00	14.00%	259.00	12.00%	222.00	740.01
<b>Total</b>	<b>2,066.98</b>		<b>272.02</b>		<b>272.02</b>		<b>222.00</b>	<b>766.05</b>

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

ORT PVT. LTD.

6E, Khasra No 1103

Rangpuri Ext

C37, Delhi-07, India

GSTIN : 07ABIC64936M120

Bank A/C No : 50200009219891

IFSC : HDFC0009575

Telephone : 9911111279

Website : www.supplyport.in

Original

Return

SR2507000093

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 Return No  
Sales Return Date  
Status

SR2507000093  
15-Jul-2025  
Posted

Cust Ref No :  
Sales Invoice  
Required Date  
Ref Doc Date :  
Way Bill No :

SOWS/2505312  
13/Jul/2025  
13-Jul-2025

Chimney (Rajouri Garden)

Caterers Pvt Ltd (Rajouri Garden)

G - 06 GF, Vishal Complex, District Center, Rajouri

Delhi, 110027, Delhi-07, India

Delhi-07

8657747471

GSTIN NO:07AAACD1685R125

AN NO :

Contact Person :Sandeep

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Raw Mango Aam Panna Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	0%	216.96
	<b>Total</b>		<b>01.00</b>				<b>216.96</b>

*Returned*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 12%

₹ 26.04

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FOURTY THREE ONLY

Grand Total :  
Net To Pay

₹ 243.00  
₹ 243

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)