

S.M.S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 9811313299
 Website: www.smsport.in

GSTIN: 07AACD1605R1Z5

Bank A/C No: 6020009216051
 IFSC: 411802299514

Original

Tax Invoice

SDWSI2505829

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: SDWSI2505829
 Sales Invoice Date: 23-Jul-2025
 Status: PENDING
 Cust Ref No: 977507509444
 Sales Order: 21-Jul-2025
 Ref Doc Date: New Delhi, Delhi-07
 Ref Doc Date: 13-Sep-2025
 Place of Supply: New Delhi, Delhi-07
 Due Date: 13-Sep-2025

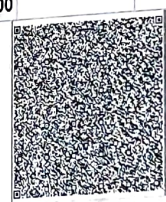
GSTIN NO 07AACD1605R1Z5
 PAN NO :
 Contact Person : Sandeep

- S.No ITEM
- 1 Kinley Soda Pet 750ml Pk24
 - 2 Thums Up Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total						05.00	2,240.04

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISAL COMPLEX
 Security Check
 Date: 23/7/25

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



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY AND FOUR ONLY **Grand Total : ₹ 2,240.04**
Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	1,802.45		187.93		187.93		61.72	437.59

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)