

SMS SUPPLY PORT PVT. LTD.

Plot No. 129E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505910**

Original

**Copper Chimney (GGN)**  
 Copper 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** : SDWSI2505910  
**Sales Invoice Date** : 25-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507002030  
**Sales Order** : 24-Jul-2025  
**Ref Doc Date** :  
**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
	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159 1000	12	178 1920	534.58
	<del>Rax Valencia Orange 1Ltr</del> <i>Refund</i>	<del>20091200</del>	<del>2.000</del>	<del>Bottles</del>	<del>3847.5000</del>	<del>12</del>	<del>4309.2000</del>	<del>8618.40</del>

*Mohit*  
 25/07/25

**Total** 05.00

9,152.98

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

GST 12%

₹ 980.68



**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY TWO AND NINETY EIGHT ONLY** Grand Total : **₹ 9,152.98**  
 Net To Pay **₹ 9,153**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	477.30	12.00%	57.28	%		57.28
20091200	7,695.00	12.00%	923.40	%		923.40
<b>Total</b>	<b>8,172.30</b>		<b>980.68</b>		<b>00.00</b>	<b>980.68</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)