

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2505971**

**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

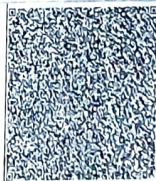
**Sales Invoice No** SDWSI2505971  
**Sales Invoice Date** 26-Jul-2025  
**Status** Posted  
**Cust Ref No** SO2507002171  
**Sales Order** 26-Jul-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-05  
**Due Date** 13-Sep-2025

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	
<b>Total</b>								<b>02.00</b>	<b>8,099.62</b>

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY  
 House No. U-15/21-22  
 Security Check  
 Date: 26/07/25

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
<b>Total</b>	<b>7,231.80</b>		<b>867.82</b>		<b>00.00</b>	<b>867.82</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Mohit*  
 (Authorized Signatory)