

Tax Invoice

SDWSI2506035

Original

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 : SDWSI2506035
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002280
 Sales Order :
 Ref Doc Date : 28-Jul-2025
 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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								03.00	2,220.06

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL COMPLEX
 DISTRICT CENTER
 RAJOURI GARDEN
 NEW DELHI
 Date: 28/7/25
 Signature: [Handwritten Signature]

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



GST 28% + CESS 12% ₹ 634.30

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND SIX ONLY

Grand Total : ₹ 2,220.06
 Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.76	14.00%	222.01	14.00%	222.01	12.00%	190.29	634.30
Total	1,585.76		222.01		222.01		190.29	634.30

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)