

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 : 07ABICS4530M120
 Bank A/C No : 5020009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506216

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 SDWSI2506216
Sales Invoice Date 01-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000031
Ref Doc Date 01-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-2025

GSTIN NO:07AAACD1685R1Z5
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
4	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					10,670.00

DELUXE CATERERS PVT. LTD.
 CO. RAJOURI GARDEN
 VISHAL COMPLEX
 Date: 01/08/25
 Sandeep Kumar
 8657747471

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



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 1,457.19
 GST 12% ₹ 433.91

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 10,669.99**
Net To Pay ₹ 10,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	3,615.90	06.00%	216.95	06.00%	216.95	%		433.91
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,642.98	14.00%	510.02	14.00%	510.02	12.00%	437.16	1,457.19
Total	8,547.02		842.90		842.90		437.16	2,122.97

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)