

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Postel 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50260069218591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2506338

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

SDWSI2506338

Sales Invoice Date

03-Aug-2025

Status :

Posted

Cust Ref No :

SO2508000181

Sales Order

02-Aug-2025

Ref Doc Date

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Oct-2025

Due Date :

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
Total			02.00					1,078.19

DELUXE CATERERS PVT. LTD.

COPPER CHIMNEY
VISHAL COMPLEX
SECURITY GARDEN
Date: 03/08/25 Sandeep

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 137.29

GST 12%

₹ 19.09

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY EIGHT AND NINETEEN ONLY Grand Total :

₹ 1,078.19

Net To Pay

₹ 1,078

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	159.10	08.00%	09.55	06.00%	09.55	%		19.09
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	921.81		78.19		78.19		00.00	156.38

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)