

S SUPPLY PORT PVT. LTD.
 (Divy) Flat No 126E Kharsa No 118J
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIGS4530AM120

Telephone : 9811313289

Bank A/C No : 50200009218991
 IFSC : HDFC0006575

Website : www.supplyport.in

Tax Invoice

SDWSI2506563

Original

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-09
 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 : SDWSI2506563
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cost Ref No :
Sales Order : SD2508000567
Ref Doc Date : 06-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO 06AAACD1685R127

PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Ginger Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1,069.15
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	219.9600	12	242.9652	728.99
3	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9960	7,040.99
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	178.1920	534.58
Total			14.00					9,372.72

DELUXE CATERERS
 COPPER CHIMNEY
 GURUGRAM
 Date: 07/08/25

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

GST 12% ₹ 249.93
 GST 18% ₹ 1,073.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVENTY TWO AND SEVENTY ONE ONLY **Grand Total :** ₹ 9,372.71
Net To Pay ₹ 9,373

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,082.78	12.00%	249.93	%		249.93
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
Total	8,048.88		1,323.83		00.00	1,323.83

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)