

Tax Invoice

SDWSI2506659

Original

Copper Chimney (Rajouri Garden)
 Deluxe Chambers 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 : 8857747471

Ship To
 Copper Chimney (Rajouri Garden)
 Unit no - G - 06 GF, Vishal Complex, District
 Center, Rajouri Garden
 New Delhi - 110027, Delhi-07, IN
 Tel : 8857747471

Sales Invoice No : SDWSI2506659
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI08090752
Ref Doc Date : 08-Aug-2025
Way 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	Coca Cola Can 300ml Pk24	22021010	3 000	Case	514 3050	40	720 0270	2 160 09

DELUXE CHIMNEYS PVT. LTD.

COPPER CHIMNEY

VISHAL COMPLEX

RAJOURI GARDEN

SECURITY CHECK

Date: 08/08/25

Total 03.00

2,160.09

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 617.17

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE ONLY

Grand Total :

₹ 2,160.09

Net To Pay

₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.92	14.00%	216.01	14.00%	216.01	12.00%	185.15	617.17
Total	1,542.92		216.01		216.01		185.15	617.17

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)