

SMS SUPPLY PORT PVT. LTD.

Plot No 125B, Kharsa No 1135  
Pocket 5, Block B, Rajouri East  
New Delhi - 110017, Delhi-07, India

GSTIN : 07ABICD500M1Z5

Bank A/C No : 5022000010001  
IFSC : WUP00000075

Telephone : 9811010299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506953

Copper Chimney (Rajouri Garden)  
Deluxe Caterers Pvt. Ltd. (Rajouri Garden)  
Unit no - G - 5B, GF, Vimal 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 - 5B, GF, Vimal Complex, District  
Center, Rajouri Garden  
New Delhi - 110027, Delhi-07, IN  
Tel : 8857747471

Sales Invoice No : SDWSI2506953  
Sales Invoice Date : 15-Aug-2025  
Status : Posted  
Cont Ref No : 302500001100  
Sales Order :  
Ref Doc Date : 14-Aug-2025  
Way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Sep-2025

GSTIN NO 07AAACD1685R1Z5

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0940	18	390.0001	1,520.01
✓	Mapro Ginger Squash 750ml MRP 198	20089919	3.000	Bottles	159.1000	12	179.1820	534.58
✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.00
✓	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99

*[Handwritten Signature]*  
16/8/24

Date: .....

Total 11.00 4,040.61

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 18% ₹ 231.87  
GST 12% ₹ 109.35  
GST 28% + CESS 12% ₹ 428.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY AND SIXTY ONLY

Grand Total : ₹ 4,040.60  
Net To Pay ₹ 4,041

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	911.22	08.00%	54.67	06.00%	54.67			109.35
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,071.45	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.58
<b>Total</b>	<b>3,270.81</b>		<b>320.60</b>		<b>320.60</b>		<b>128.57</b>	<b>769.80</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)