

SMS SUPPLY PORT PVT. LTD.

(SDWS) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54630M1Z0

Bank A/C No : 50200089218091  
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507151**

**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** SDWSI2507151  
**Sales Invoice Date** 19-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001552  
**Ref Doc Date :** 19-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACD1685R1Z5

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3815.9000	12	4049.8080	4,049.81	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>03.00</b>	<b>4,809.81</b>

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

General Terms :



GST 12% ₹ 433.91  
GST 18% ₹ 115.93

*Signature*  
6006728294

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINE AND EIGHTY ONE ONLY

Grand Total : ₹ 4,809.81  
Net To Pay ₹ 4,810

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>4,259.97</b>		<b>274.92</b>		<b>274.92</b>		<b>00.00</b>	<b>549.84</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
(Authorized Signatory)