

Original

Tax Invoice

SDWSI2507406

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 : 8557747471

Ship To  
 Copper Chimney (Rajouri Garden)  
 Unit no - G - 06, GF, Vishal Complex, District  
 Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8557747471

Sales Invoice No : SDWSI2507406  
 Sales Invoice Date : 23-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502500001920  
 Ref Doc Date : 23-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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Mapro Khus Sharbat 1Ltr	21069011	1.000	Bottles	192.2000	18	225.7950	225.80
Total			05.00					3,226.86

DELUXE CATERERS PVT. LTD.  
 GSTIN : 07AAACD1685R1Z5  
 Unit No - G - 06, GF, Vishal Complex, District Center, Rajouri Garden, New Delhi, 110027, India

Date: 23/8/25  
 Sandeep

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



GST 28% + CESS 12% ₹ 857.16  
 GST 18% ₹ 34.60

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWENTY SIX AND EIGHTY SIX ONLY

Grand Total : ₹ 3,226.86  
 Net To Pay ₹ 3,227

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	192.20	09.00%	17.30	09.00%	17.30			34.60
22021010	2,142.90	14.00%	300.01	14.00%	300.01	12.00%	257.15	857.16
Total	2,335.10		317.31		317.31		257.15	891.76

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )