

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507478

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-06
 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 SDWSI2507478
Sales Invoice Date 25-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002056
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAACD1685R1Z7

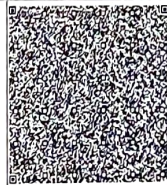
PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total								5,849.81

DELUXE CATERERS PVT.
 COPPER CHIMNEY
 Cyber Hub Gurugram
 Security Check
 Date: 25/8/25
 Mohit

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



GST 12% ₹ 433.91
 GST 18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FOURTY NINE AND EIGHTY ONLY **Grand Total : ₹ 5,849.80**
Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,615.90	12.00%	433.91	%		433.91
21069092	1,525.42	18.00%	274.58	%		274.58
Total	5,141.32		708.49		00.00	708.49

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)