

**Tax Invoice**

**SDWS12507700**

**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 : 8057747471

**Ship To**  
 Copper Chimney (Rajouri Garden)  
 Unit no - G - 06, GF, Vishal Complex, District Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8057747471

**Sales Invoice No** SDWS12507700  
**Sales Invoice Date** 29-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2502002394  
**Ref Doc Date** 29-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAACD1686R1Z6

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinloy Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	320.0001	320.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	93.0000	12	104.1600	312.48
4	Real Mango Juice Ltr	22029020	2.000	Pcs	82.1400	12	91.9968	183.99
5	Real Litchi Juice 1Ltr	22029020	2.000	Pcs	89.2900	12	100.0048	200.01
<b>Total</b>			<b>09.00</b>					<b>2,166.48</b>

DELUXE CATERERS PVT. LTD.  
 COPPER CHIMNEY

Date: 29/8/25  
 Signature: [Handwritten Signature]

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

**General Terms :**



GST 18% ₹ 57.97  
 GST 28% + CESS 12% ₹ 311.43  
 GST 12% ₹ 74.62

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY SIX AND FOURTY EIGHT ONLY**

**Grand Total : ₹ 2,166.48**  
**Net To Pay ₹ 2,166**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	621.86	06.00%	37.31	06.00%	37.31	%		74.62
<b>Total</b>	<b>1,722.46</b>		<b>175.29</b>		<b>175.29</b>		<b>93.43</b>	<b>444.02</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)