

**Tax Invoice**

**SDWSI2507816**

**Original**

**Copper Chimney (Rajouri Garden)**  
 Deluxe Caterers Pvt. Ltd. (Rajouri Garden)  
 Unit no - G - 08 GF, Vishal 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 - 08, GF, Vishal Complex, District  
 Center, Rajouri Garden  
 New Delhi - 110027, Delhi-07, IN  
 Tel : 8857747471

**Sales Invoice No** : SDWSI2507816  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002506  
**Ref Doc Date** : 31-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	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	<del>Moon Ginger Syrup 700ml</del> <b>NOT RECEIVED</b>	1069092	2.000	Bottles	635.5930	18	749.9997	1,500.00

DELUXE CATERERS PVT. LTD.  
 CO. SEAL  
 V. S. HIL  
 Date: 01/09/25  
*[Signature]*

**Total 12.00 ₹ 7,460.12**

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

**General Terms :**



**GST 18%** ₹ 460.68  
**GST 28% + CESS 12%** ₹ 1,268.60

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY AND TWELVE ONLY**

**Grand Total : ₹ 7,460.12**  
**Net To Pay ₹ 7,460**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	3,171.51	14.00%	444.01	14.00%	444.01	12.00%	380.58	1,268.60
<b>Total</b>	<b>5,730.84</b>		<b>674.35</b>		<b>674.35</b>		<b>380.58</b>	<b>1,729.28</b>

**Executive : Mohit**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

SR2509000013

Original

SMS SUPPLY PORT PVT. LTD.  
Plot No 128E, Khasra No 1183  
Block B, Rangpuri Ext.  
110037, Delhi-07, India

Bill Return

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 Return No SR2509000013  
Sales Return Date 01-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice SDWSI2507818  
Required Date : 01/Sep/2025  
Ref Doc Date : 01-Sep-2025  
Eway Bill No :

GSTIN NO:07AAACD1685R1Z5  
PAN NO :  
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Ginger Syrup 700ml	21069092	2.000	Bottles	635.5930	0%	1,271.19
		<b>Total</b>		02.00			1,271.19

*Client want Masala Ginger Syrup.*  
*Returned*

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

GST 18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00  
Net To Pay ₹ 1,500

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)