

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507866**

**Original**

**Copper Chimney (Rajouri Garden)**  
 Deluxe Caterers Pvt. Ltd (Rajoun 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 (Rajoun Garden)  
 Unit no - G - 06, GF, Vishal Complex, District Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel 8657747471

**Sales Invoice No** SDWSI2507866  
**Sales Invoice Date** 02-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000116  
**Ref Doc Date** 01-Sep-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	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
<b>Total</b>								<b>02.00</b>	<b>356.38</b>

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

**General Terms :**



GST 12%

₹ 38.18

**GRAND TOTAL : INDIAN RUPEES THREE HUNDRED FIFTY SIX AND THIRTY EIGHT ONLY** Grand Total : ₹ 356.38  
 Net To Pay ₹ 356

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	06.00%	19.09	06.00%	19.09	%		38.18
<b>Total</b>	<b>318.20</b>		<b>19.09</b>		<b>19.09</b>		<b>00.00</b>	<b>38.18</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )