

**SDWSI2507883**

**Original**

**Tax Invoice**

**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** : SDWSI2507883  
**Sales Invoice Date** : 02-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2509000104  
**Ref Doc Date** : 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AAACD1685R127

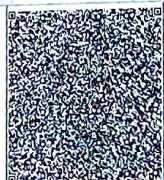
PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	2.000	Case	3615.9000	12	4049.8080	8,099.62
2	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38
3	Mapro Kala Khatta Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	12	178.1920	1,069.15
4	Mapro Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216.9600	12	242.9952	728.99
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
6	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>16.00</b>					<b>18,194.14</b>

DELUXE CATERERS PVT. LTD.  
02/09/25  
02/09/25  
Date..... Time.....

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



GST 12% ₹ 1,098.66  
GST 18% ₹ 1,211.19

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED NINETY FOUR AND THIRTEEN ONLY**      **Grand Total : ₹ 18,194.13**  
**Net To Pay ₹ 18,194**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,923.68	12.00%	230.84	%		230.84
20091200	7,231.80	12.00%	867.82	%		867.82
21069092	762.71	18.00%	137.29	%		137.29
22011020	5,966.10	18.00%	1,073.90	%		1,073.90
<b>Total</b>	<b>15,884.29</b>		<b>2,309.85</b>		<b>00.00</b>	<b>2,309.85</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

