

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 126E Kharsa No 1183

Block B Rangpur Ext

New Delhi 110037 Delhi 07 India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508792

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 : 8978780375

Ship To
 Copper Chimney
 House No U-15/21-22, Ground Floor, DLF
 Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 8978780375

Sales Invoice No SDWSI2508792
Sales Invoice Date 18-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001555
Ref Doc Date 17-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AAACD1685R1Z7

PAN NO :

Contact Person : Mohit

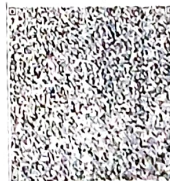
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615 9000	12	4049 8080	4 049 81
2	Maple Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159 1000	12	178 1920	356 38
3	Maple Kaia Khatta Squash 750ml MRP 198	20089919	4.000	Bottles	159 1000	12	178 1920	712 77
4	Maple Kokum Crush 1Ltr MRP 270	20089919	3.000	Bottles	216 9600	12	242 9952	728 99
5	Melan Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762 7120	18	900 0002	900 00

DELUKE CATERERS PVT LTD
 COPPER CHIMNEY
 GURUGRAM
 Date 18/09/25

Total 11.00 6,747.95

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 12% ₹ 608.57
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY SEVEN AND NINETY FOUR ONLY **Grand Total : ₹ 6,747.94**
Net To Pay ₹ 6,748

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,605.48	12.00%	192.66	%		192.66
20091200	3,615.90	12.00%	433.91	%		433.91
21069092	762.71	18.00%	137.29	%		137.29
Total	6,984.09		763.86			763.86

Executive Night 9871608700
 REMARKS

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

