SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4630M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4630M

Telephone : 9811313784
Email : [redacted]
Website : [redacted]

Tax Invoice

SDWSI2609031

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

GSTIN NO : 07AAACD1685R1Z5

Contact : Sandeep

Ship To
Copper Chimney (Rajouri Garden)
Unit no - G - 06, GF, Vishal Complex , District Center, Rajouri Garden
New Delhi, 110027, Delhi-07
Tel : 8657747471

GSTIN NO : 07AAACD1685R1Z5

Original

Sales Invoice No	**SDWSI2609031**
Sales Invoice Date	**28-Sep-2026**
Status	**Posted**
Sales Order	**SO2609002156**
Ref Doc Date	**26-Sep-2026**
Place of Supply	**New Delhi, Delhi-07**

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9998	1,620.00
2	Real Litchi Juice 1Ltr Pk12 MRP 120	22029020	1.00	Case	1,110.86	5.00 %	1,166.4030	1,166.40
	Total		**3.00**					

28/09/26

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	₹ 2,268.00
GST 40%	₹ 462.00
GST 5%	₹ 55.54

GRAND TOTAL : INR TWO THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Grand Total :	₹ 2,785.40
Net To Pay :	₹ 2,785

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,157.14	20.00 %	231.43	20.00 %	231.43	0.00 %	0.00	462.86
22029020	1,110.86	2.50 %	27.77	2.50 %	27.77	0.00 %	0.00	55.54
Total	**2,268.00**		**259.20**		**259.20**		**0.00**	**518.40**

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : c2186c9305776facf1ef5511bc7c7468427115 3c70f9ca5dc4ee9279ccd3b3[illegible]