

**Tax Invoice**

**SDWSI2509076**

**Original**

**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 Invoice No** : SDWSI2509076  
**Sales Invoice Date** : 23-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002036  
**Ref Doc Date** : 22-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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	5	3796.6950	3,796.70
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
<b>Total</b>			<b>07.00</b>					<b>6,589.31</b>

DELUXE CATERERS PVT. LTD.

Date: 23/9/25 *[Signature]*

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**

GST 40% ₹ 411.45  
GST 5% ₹ 245.20

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND THIRTY ONE ONLY**

**Grand Total :** ₹ 6,589.31  
**Net To Pay** ₹ 6,589

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20091200	3,615.90	02.50%	90.40	02.50%	90.40	%		180.80
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	1,028.62	20.00%	205.72	20.00%	205.72	%		411.45
<b>Total</b>	<b>5,932.66</b>		<b>328.32</b>		<b>328.32</b>		<b>00.00</b>	<b>656.66</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)