

SMS SUPPLY PORT PVT. LTD.  
 C-08/07, Kirti, Khazra No 1103  
 District Center, B Ringpur Ext  
 New Delhi - 110027, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509611**

**Original**

**Copper Chimney (Rajouri Garden)**  
 Copper Chimneys Pvt Ltd (Rajouri Garden)  
 Plot no - G - 08, GF, Vishal Complex, District Center, Rajouri  
 Garden  
 New Delhi - 110027, Delhi-07, India  
 Phone : Delhi-07  
 Tel : 8657747471

**Ship To**  
 Copper Chimney (Rajouri Garden)  
 Unit no - G - 08, GF, Vishal Complex, District  
 Center, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8657747471

**Sales Invoice No** SDWSI2509611  
**Sales Invoice Date** 04-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000315  
**Ref Doc Date** 04-Oct-2025  
**Way 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
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

*Naveet Singh*  
 8657747472

**Total** 05.00 3,660.12

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



GST 40% ₹ 1,045.75

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND TWELVE ONLY** Grand Total : ₹ 3,660.12  
 Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,614.37	20.00%	522.87	20.00%	522.87	%		1,045.75
<b>Total</b>	<b>2,614.37</b>		<b>522.87</b>		<b>522.87</b>		<b>00.00</b>	<b>1,045.75</b>

Executive: Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

