

SMS SUPPLY PORT PVT. LTD.

(SO/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099210091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509783

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 SDWSI2509783
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000590
Ref Doc Date 07-Oct-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
Total			01.00					720.03

DELIVERED BY
Date: 08/10/25
[Signature]

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



GST 40% ₹ 205.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 720.03
Net To Pay ₹ 720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.31	20.00%	102.86	20.00%	102.86	%		205.72
Total	514.31		102.86		102.86		00.00	205.72

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

