

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509922

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 : 8976780375

Ship To
 Copper Chimney
 House No. U-15/21-22, Ground Floor, DLF
 Phase III
 Gurugram, 122002, Haryana-06, IN
 Tel : 8976780375

Sales Invoice No SDWSI2509922
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000880
Ref Doc Date : 10-Oct-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	2.000	Case	3615.9000	5	3796.6950	7,593.39
Total								7,593.39

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 House No. U-15/21-22,
 Sector 15, Block B,
 Date: 10/10/25

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



GST 5% ₹ 361.59

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINETY THREE AND THIRTY NINE ONLY

Grand Total : ₹ 7,593.39
Net To Pay ₹ 7,593

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	7,231.80	05.00%	361.59	%		361.59
Total	7,231.80		361.59		00.00	361.59

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

