

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500142

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 SDWSI2500142
Sales Invoice Date 03-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000245
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAACD1685R1Z5

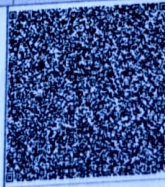
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	2.000	Bottles	178.5800	12	200.0096	400.02	
Total								02.00	400.02

DELUXE CATERERS PVT. LTD.
COPPER CHIMNEY
VISHAL DELHI
Security Check
Date: 04/03/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 12%

₹ 42.86

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED AND TWO ONLY **Grand Total :** ₹ 400.02
Net To Pay ₹ 400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	357.16	06.00%	21.43	06.00%	21.43	%		42.86
Total	357.16		21.43		21.43		00.00	42.86

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive :Mohit

REMARKS :