

Tax Invoice

SDWSI2510569

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 SDWSI2510569
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001912
Ref Doc Date 23-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	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	5	167.0550	334.11	
Total								02.00	334.11

24/10/25 *[Signature]*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 15.91

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED THIRTY FOUR AND ELEVEN ONLY

Grand Total :

₹ 334.11

Net To Pay

₹ 334

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	318.20	02.50%	07.96	02.50%	07.96	%		15.91
Total	318.20		07.96		07.96		00.00	15.91

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)