

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2500057

Original

Tax Invoice

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 : SDWSI2500057
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002272
Ref Doc Date : 31-Mar-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	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Mapro Gingeral Crush 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
7	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Pack	3615.9000	12	4049.8080	4,049.81
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			12.00					11,143.86

DELUXE CATERERS PVT. LTD.
 COPPER CHIMNEY
 VISHAL DELHI
 Security
 Date: 02/04/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 12% ₹ 607.91
 GST 18% ₹ 448.47
 GST 28% + CESS 12% ₹ 722.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FORTY THREE AND EIGHTY FIVE ONLY

Grand Total : ₹ 11,143.85
 Net To Pay ₹ 11,144

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
20091200	3,615.90	06.00%	216.95	06.00%	216.95	%		433.91
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,807.18	14.00%	253.01	14.00%	253.01	12.00%	216.86	722.87
Total	9,364.60		781.20		781.20		216.86	1,779.26

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)