

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khastia No 1103
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110007, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218601

Website : www.supplyport.in

IFSC : HDFC0009675

Tax Invoice

SDWSI2500053

Original

Mayfair Restaurant

Rodish Hospitality Pvt Ltd
Reliance Mall, Opp Metro Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State Delhi-07
Tel 8447542280
Email mayfairresto123@gmail.com

Ship To

Mayfair Restaurant
Reliance Mall, Opp Metro Station, Dwarka Sector-13
New Delhi, 110075, Delhi-07, IN
Tel : 8447542280
Email : mayfairresto123@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500053
02-Apr-2025
Posted
SO2504000030
01-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAMCR1669P1ZJ
PAN NO :

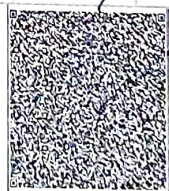
Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	528.6050	40	740.0470	5,180.34
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			40.00					26,532.80

[Handwritten Signature]
21/4/2025
8447542280

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 695.59
GST 28% + CESS 12% ₹ 6,277.94

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED THIRTY TWO AND SEVENTY NINE ONLY

Grand Total : ₹ 26,532.79
Net To Pay ₹ 26,533

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	15,694.85	14.00%	2,197.28	14.00%	2,197.28	12.00%	1,883.38	6,277.94
Total	19,559.26		2,545.08		2,545.08		1,883.38	6,973.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)