

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500606**

**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** SDWSI2500606  
**Sales Invoice Date** 14-Apr-2025  
**Status :** Posted  
**Cust Ref No :** SO2504001128  
**Sales Order** 14-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

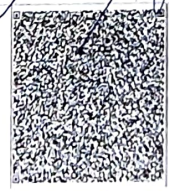
**GSTIN NO:**07AAMCR1669P1ZJ  
**PAN NO :**

**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	8.000	Case	557.1430	40	780.0002	6,240.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
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	
<b>Total</b>								<b>31.00</b>	<b>19,672.59</b>

*[Handwritten Signature]*  
 14/4/2025  
 8447542280

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 18%** ₹ 695.59  
**GST 28% + CESS 12%** ₹ 4,317.88

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED SEVENTY TWO AND FIFTY EIGHT ONLY** **Grand Total :** ₹ 19,672.58  
**Net To Pay** ₹ 19,673

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	10,794.70	14.00%	1,511.26	14.00%	1,511.26	12.00%	1,295.36	4,317.88
<b>Total</b>	<b>14,659.11</b>		<b>1,859.06</b>		<b>1,859.06</b>		<b>1,295.36</b>	<b>5,013.47</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 ( Authorized Signatory )