

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Mayfair Restaurant

Rodish Hospitality Pvt. Ltd., Reliance Mall, Opp Metro
Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9625773201
Email : mayfairresto123@gmail.com

SDWSI2606253

Ship To

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

ORIGINAL

Sales Invoice No : SDWSI2606253
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000103
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAMCR1669P1ZJ

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Contact : Pawan Kumar

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	6.00	Case	361.91	5.00 %	380.0055	2,280.03
2	Sprite Pet 750ml Pk24	22021010	4.00	Case	578.57	40.00 %	809.9994	3,240.00
3	Coca Cola Can 300ml Pk24	22021010	3.00	Case	542.91	40.00 %	760.0670	2,280.20
4	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	3.00	Case	713.57	40.00 %	999.0008	2,997.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.00	Case	797.21	40.00 %	1,116.0998	1,116.10
6	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01
7	Real Guava Juice 1Ltr Pk12 MRP 115	22029020	1.00	Case	1,064.57	5.00 %	1,117.7985	1,117.80
8	Real Mango Juice 1Ltr Pk12 MRP 110	22029020	1.00	Case	1,018.29	5.00 %	1,069.2045	1,069.20
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80
10	Coca Cola Pet 1Ltr Pk15	22021010	1.00	Case	482.14	40.00 %	675.0002	675.00

Total 22.00

Payment Term : End of Month 30 Days Credit
General Term



Taxable Value : ₹ 14,070.54
GST 5% : ₹ 335.37
GST 40% : ₹ 2,945.23

GRAND TOTAL : INR SEVENTEEN THOUSAND THREE HUNDRED FIFTY ONE ONLY

Grand Total : ₹ 17,351.14
Net To Pay : ₹ 17,351

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,171.46	2.50 %	54.29	2.50 %	54.29	0.00 %	0.00	108.57
22021010	7,363.07	20.00 %	1,472.61	20.00 %	1,472.61	0.00 %	0.00	2,945.23
22029020	4,536.01	2.50 %	113.40	2.50 %	113.40	0.00 %	0.00	226.80
Total	14,070.54		1,640.30		1,640.30		0.00	3,280.60

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.