

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500629**

**Pings Cafe Orient (Lodhi Colony)**  
 MGS Hospitality  
 Shop No 13, Main Lodhi Colony Market, New Delhi  
 New Delhi, 110003, Delhi-07, India  
 State - Delhi-07  
 Tel 8882108980

**Ship To**  
 Pings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8178043867

Sales Invoice No : SDWSI2500629  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001221  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAKFM3579Q1ZD  
 PAN NO :  
 Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8600	40	984.0040	984.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
4	Real Orange Juice 1Ltr	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
5	Real Mango Juice Ltr	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
6	Real Tomato Juice 1ltr	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
7	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	86.6070	12	96.9998	97.00
8	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	438.1300	18	516.9934	1 033.99

Pings Cafe Orient  
 MGS Hospitality  
**RECEIVED**  
 Date: 15/04/25 Time: 11:02  
 Sr. No.: Sign: *[Signature]*

**Total 14.00 4,273.99**

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 486.86  
 GST 18% ₹ 273.66  
 GST 12% ₹ 83.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SEVENTY THREE AND NINETY NINE ONLY **Grand Total : ₹ 4,273.99**  
**Net To Pay ₹ 4,274**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	09.00%	78.86	09.00%	78.86	%		157.73
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,217.14	14.00%	170.40	14.00%	170.40	12.00%	146.06	486.86
22029020	692.85	06.00%	41.57	06.00%	41.57	%		83.14
<b>Total</b>	<b>3,430.33</b>		<b>348.80</b>		<b>348.80</b>		<b>146.06</b>	<b>843.66</b>

Executive :Tarun  
 REMARKS :

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