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

Tax Invoice

Original

SDWSI2501021

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 8882106980

GSTIN NO:07AAKFM3579Q1ZD
PAN NO :

Contact Person :Anand Singh

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	SDWSI2501021
Sales Invoice Date	22-Apr-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2504001760
Ref Doc Date	21-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514 2850	40	719 9990	[illegible]
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514 2850	40	719 9990	[illegible]
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514 2850	40	719 9990	[illegible]
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678 5710	40	949 9994	[illegible]
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322 0400	18	380 0072	[illegible]

Ping's Cafe Orient Unit of
MGS Hospitalities
RECEIVED
Date 22/04/25 Time 1:45pm
Sign ....
Sr. No.......

Total 06.00 4,209.99

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

GST 28% + CESS 12%	₹ 1,094 [illegible]
GST 18%	₹ 57 [illegible]

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINE AND NINTY NINE ONLY

Grand Total : ₹ 4,209.99
Net To Pay ₹ 4,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,735.70	14.00%	383.00	14.00%	383.00	12.00%	328.28	1,094.25
Total	3,057.74		411.98		411.98		328.28	1,152.25

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

IRN : [illegible]