

**Tax Invoice**

**SDWSI2510272**

**Original**

Ping's Cafe Orient (Lodhi Colony)  
 MGS Hospitalities  
 Shop No. 13, Main Lodhi Colony Market, New Delhi  
 New Delhi - 110003, Delhi-07, India  
 State: Delhi-07  
 Tel: 8822109482

Ship To  
 Ping's Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi - 110003, Delhi-07, IN  
 Tel: 8178043687

Sales Invoice No: SDWSI2510272  
 Sales Invoice Date: 16 Oct 2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: 502510001352  
 Ref Doc Date: 15 Oct 2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi 07

GSTIN NO: 07AAAKFM3579Q1Z0  
 PAN NO:  
 Contact Person: Anand Singh

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	719 99
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	514 2850	40	719 9990	719 99
3	<del>Schwappes Ginger Ale Can 300ml Pk24 MRP 60</del>	<del>22021010</del>	<del>1 000</del>	<del>Case</del>	<del>678 5710</del>	<del>40</del>	<del>649 9954</del>	<del>649 99</del>
4	Real Apple Juice 1Ltr ( Pcs )	22029020	1 000	Pcs	85 7140	5	89 9997	89 99
5	Real Tomato Juice 1Ltr (Pcs)	22029020	1 000	Pcs	85 7140	5	89 9997	89 99
6	Real Pineapple Juice 1Ltr	22029020	1 000	Pcs	85 7140	5	89 9997	89 99
7	Groovy Food Agave Syrup 250ml	17026090	1 000	Bottles	438 1300	5	460 0365	460 04
8	Catch Soda 500ml Pk24	22011020	1 000	Case	322 0400	5	338 1420	338 14
9	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1500	40	780 0100	780 01
10	Real Orange Juice 1Ltr	22029020	2 000	Pcs	85 7140	5	89 9997	180 00

Ping's Cafe Orient Unit of  
 MGS Hospitalities  
**RECEIVED**  
 Date: 16/10/25 Time: 2:05 PM  
 Sr. No: Sign: *[Signature]*

Total 11.00 **4,418.17**

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

*[Signature]*



GST 40% ₹ 905.71  
 GST 5% ₹ 59.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTEEN AND SIXTEEN ONLY Grand Total : ₹ 4,418.16  
 Net To Pay ₹ 4,418

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	438.13	02.50%	10.95	02.50%	10.95			21.91
22011020	322.04	02.50%	08.05	02.50%	08.05			16.10
22021010	2,264.28	20.00%	452.86	20.00%	452.86			905.71
22029020	428.56	02.50%	10.71	02.50%	10.71			21.43
<b>Total</b>	<b>3,453.01</b>		<b>482.57</b>		<b>482.57</b>		<b>00.00</b>	<b>965.15</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 128F, Khasra No 1183  
 Block B, Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009219091  
 IFSC : HDFC0009675

Website : [www.smsupplyport.com](http://www.smsupplyport.com)

**Sales Return**

**SR2510000144**

Original

**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: 8178043887

Sales Return No : SR2510000144  
 Sales Return Date : 18-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : BOWB/2510272  
 Required Date : 16-Oct-2025  
 Ref Doc Date : 16-Oct-2025  
 Eway Bill No :

GSTIN NO:07AAKFM3679Q1ZD  
 PAN NO :

Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	0%	678.57

*Not supply*

*Returned*

	<b>Total</b>	<b>01.00</b>					578.57
					<b>GST 40%</b>		₹ 271.43
<b>GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FIFTY ONLY</b>							<b>₹ 950.00</b>
<b>Net To Pay</b>							<b>₹ 950</b>

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

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

