

SMS SUPPLY PORT PVT. LTD.  
 (SDA) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2510392

Original

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 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** SDWSI2510392  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001656  
**Ref Doc Date :** 18-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

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	5.000	Case	322.0340	5	338.1357	1,690.68	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
<b>Total</b>								<b>14.00</b>	<b>9,003.28</b>

**MAYFAIR**  
 Cf. Reliance Mall, Sector-13, Dwarka  
 Received  
 18/10/2025

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 5% ₹ 80.51  
 GST 40% ₹ 2,089.31

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE AND TWENTY SEVEN ONLY** Grand Total : ₹ 9,003.27  
 Net To Pay ₹ 9,003

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	5,223.28	20.00%	1,044.66	20.00%	1,044.66	%		2,089.31
<b>Total</b>	<b>6,833.45</b>		<b>1,084.91</b>		<b>1,084.91</b>		<b>00.00</b>	<b>2,169.82</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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