

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 : 50200009218091
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510409

Plings 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
 Plings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel 8178043807

Sales Invoice No SDWSI2510409
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001651
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

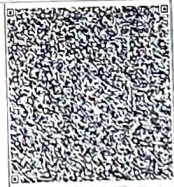
GSTIN NO:07AAKFM3579Q1ZD
 PAN NO :
 Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
2	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00	
Total								02.00	1,300.00



Plings Cafe Orient Unit of
 MGS Hospitalities
 RECEIVED
 Date...18/10/25...Time...4.40pm
 Sr. No.....Sign.....

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



GST 40% ₹ 271.43
 GST 5% ₹ 16.67

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 1,299.99
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	678.57	20.00%	135.71	20.00%	135.71	%		271.43
Total	1,011.90		144.04		144.04		00.00	288.10

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)