

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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510473

Pings Cafe (Lodhi Colony)
 Inspired Hospitality Pvt. Ltd
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, India
 State: Delhi-07
 Tel: 8178043867

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


Sales Invoice No SDWSI2510473
Sales Invoice Date 21-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001753
Ref Doc Date 20-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCI8938A1ZN

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1.440.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1.440.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00	
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	5	338.1420	676.28	
Total								09.00	5,086.26

Ping's Café Orient Unit of
 MGS Hospitalities
RECEIVED
 Date: 21-10-25 Time: 1:18 pm
 Sr. No.....Sign.....


Payment Terms : End of Month 30 Days Credit

General Terms :

Abhi



GST 40% ₹ 1,234.28
GST 5% ₹ 36.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY SIX AND TWENTY SIX ONLY Grand Total : ₹ 5,086.26
 Net To Pay ₹ 5,086

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	02.50%	16.10	02.50%	16.10	%		32.20
22021010	3,085.70	20.00%	617.14	20.00%	617.14	%		1,234.28
22029020	85.71	02.50%	02.14	02.50%	02.14	%		04.29
Total	3,815.49		635.38		635.38		00.00	1,270.77

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)