

SDWSI2510777

Original

Tax Invoice

Mayfair Restaurant
 Rodiah Hospitality Pvt. Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi - 110077, Delhi-07, India
 Supto - 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 : SDWSI2510777
Sales Invoice Date : 28-Oct-2023
Status : Posted
Cust Ref No :
Sales Order : 9025A0002240
Ref Doc Date : 28-Oct-2023
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAMCR1609P1ZJ

PAN NO

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4 000	Case	329.1400	5	345.5970	1,382.39
2	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.5002	2,341.50
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.8050	40	740.0470	1,480.09
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.8050	40	740.0470	1,480.09
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	781.5203	40	1088.1284	1,088.13
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	781.5213	40	1088.1298	1,088.13

Total 13.00 **₹ 8,814.83**

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



GST 5% ₹ 65.83
 GST 40% ₹ 2,123.56

Deepanshu
 28/10/2023



GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FOURTEEN AND EIGHTY THREE ONLY **₹ 8,814.83**
 Grand Total : **₹ 8,815**
 Net To Pay **₹ 8,815**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,316.56	02.50%	32.91	02.50%	32.91	%		65.83
22021010	5,308.89	20.00%	1,061.78	20.00%	1,061.78	%		2,123.56
Total	6,625.45		1,094.69		1,094.69		00.00	2,189.39

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

