

Tax Invoice

SDWSI2410924

Original

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 : SDWSI2410924
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000038
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Feb-2025

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

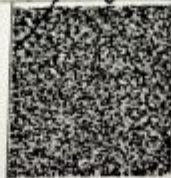
Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			22.00					15,452.58

[Handwritten Signature]
21/1/2025
8447542280

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 3,872.16

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY TWO AND FIFTY SEVEN ONLY

Grand Total : ₹ 15,452.57
Net To Pay ₹ 15,453

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	9,880.41	14.00%	1,355.26	14.00%	1,355.26	12.00%	1,161.65	3,872.16
Total	11,290.58		1,500.18		1,500.18		1,161.65	4,161.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)