

S SUPPLY PORT PVT. LTD.
 (G) V) Plot No 120E, Khadra No 1103
 Plot No 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAMCR1669P1ZJ

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2511021

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 : 8757579194
 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 : SDWSI2511021
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000038
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :

Contact Person :Pawan Kumar

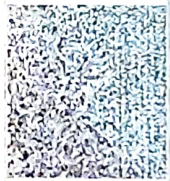
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8.000	Case	329.1400	5	345.5970	2,764.78
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,126.72
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,126.72
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.6050	40	740.0470	4,440.28

Total 22.00 13,445.06

Payment Terms : End of Month 30 Days Credit

General Terms :

Handwritten signature and date: Pawan Kumar, 29/11/2025



GST 5% ₹ 131.66
 GST 40% ₹ 3,051.51

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FORTY FIVE AND FIVE ONLY Grand Total : ₹ 13,445.05
 Net To Pay ₹ 13,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,633.12	02.50%	65.83	02.50%	65.83	%		131.66
22021010	7,628.77	20.00%	1,525.75	20.00%	1,525.75	%		3,051.51
Total	10,261.89		1,591.58		1,591.58		00.00	3,183.17

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)