

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 : 07ADICG4530M1Z0
Bank A/C No : 50200000210091
IFSC : HDFC00000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511222

Original

Cockital Week
 Cockital Week LLP
 77 T/F Poorvi Marg, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07

Ship To
 Cockital Week
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN

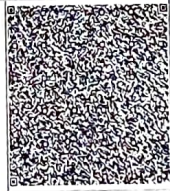
Sales Invoice No SDWSI2511222
Sales Invoice Date 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000466
Ref Doc Date 05-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAOFC6773C1ZA
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr MRP 122	22029020	3.000	Case	1028.5680	5	1079.9964	3,239.99	
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1028.5680	5	1079.9964	1,080.00	
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1028.5680	5	1079.9964	2,160.00	
Total								06.00	6,479.99

Ping's Café Orient Unit of
 MGS Hospitalities
RECEIVED
 Date: 06/11/25 Time: 1:38 pm
 Sr. No: Sign: *[Signature]*

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



GST 5% ₹ 308.57

[Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 6,479.98
Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,171.41	02.50%	154.29	02.50%	154.29	%		308.57
Total	6,171.41		154.29		154.29		00.00	308.57

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SM SUPPLY PORT PVT. LTD.
128E, Khasra No 1183
B, Rangpuri Ext.
110037, Delhi-07, India

SR2511000054

Original

Ship To

Cocktail Week
Shop No. 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, IN

Sales Return No : SR2511000054
Sales Return Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2511222
Required Date : 06/Nov/2025
Ref Doc Date : 06-Nov-2025
Eway Bill No :

Return
Cocktail Week
T.F. Poorvi Marg, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State: Delhi-07

GSTIN NO:07AAOFC6773C1ZA
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	2.000	Case	1028.5680	0%	2,057.14
Total			02.00				2,057.14

Good supply

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

GST 5% ₹ 102.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00
Net To Pay ₹ 2,160

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)