

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511543

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 875759194
 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 SDWSI2511543
Sales Invoice Date 12-Nov-2025
Status : Posted
Cons Ref No :
Sales Order SO2511001019
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

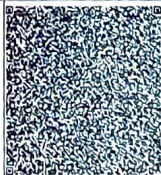
GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	781.5203	40	1066.1284	1,066.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13
Total			22.00					14,806.23

Deepanshu
 12/11/2025



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



GST 5% ₹ 98.74
 GST 40% ₹ 3,637.90

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIX AND TWENTY TWO ONLY

Grand Total : ₹ 14,806.22
 Net To Pay ₹ 14,806

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,974.84	02.50%	49.37	02.50%	49.37	%		98.74
22021010	9,094.74	20.00%	1,818.95	20.00%	1,818.95	%		3,637.90
Total	11,069.58		1,868.32		1,868.32		00.00	3,736.64

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT-LTD.

(Authorized Signatory)