

Tax Invoice

SDWSI2511610

Original

Pings Cafe Orient (Lodhi Colony)
 MGS Hospitality
 Shop No. 13, Main Lodhi Colony Market, New Delhi
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel : 8882108980

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No SDWSI2511610
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001030
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Real Tomato Juice 1Ltr (Pcs)	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
5	Real Cranberry Juice 1ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
6	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	85.7140	5	89.9997	270.00
7	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
8	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
9	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99

Ping's Café Orient Unit of
 MGS Hospitalities
 RECEIVED
 Date 13/11/25 Time.....
 Sr. No..... Sign [Signature]

Total 20.00 **6,959.99**

Payment Terms : End Of Month 7 Days Credit

General Terms :

Handwritten signature



GST 40% ₹ 1,505.72
 GST 5% ₹ 80.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY **₹ 6,959.99**
 Net To Pay **₹ 6,960**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	3,764.29	20.00%	752.86	20.00%	752.86	%		1,505.72
22029020	942.85	02.50%	23.57	02.50%	23.57	%		47.14
Total	5,373.80		793.10		793.10		00.00	1,586.19

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)