

**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 :** 07ADICS4530M1Z0

**Telephone :** 0011313200

**Bank A/C No :** 50200000218001  
**IFSC :** HDFC0000575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2511805**

**Original**

**Plings 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**  
 Plings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel 8178043867

**Sales Invoice No** SDWSI2511805  
**Sales Invoice Date** 18-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001489  
**Ref Doc Date** 17-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	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	5	89.9997	360.00
5	Real Apple Juice 1Ltr ( Pcs )	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
6	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
7	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	438.1300	5	460.0365	460.04
8	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
<b>Total</b>			<b>14.00</b>					<b>5,530.03</b>

**Ping's Café Orient**  
**MGS Hospitality**  
**RECEIVED**  
 Date: 18/11/25 Time: 1:45  
 Sr. No: Sign: [Signature]

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



**GST 40%** ₹ 1,094.28  
**GST 5%** ₹ 80.95

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND TWO ONLY**

**Grand Total :** ₹ 5,530.02  
**Net To Pay** ₹ 5,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	438.13	02.50%	10.95	02.50%	10.95	%		21.91
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	2,735.71	20.00%	547.14	20.00%	547.14	%		1,094.28
22029020	514.28	02.50%	12.86	02.50%	12.86	%		25.71
<b>Total</b>	<b>4,364.78</b>		<b>587.62</b>		<b>587.62</b>		<b>00.00</b>	<b>1,175.23</b>

**Executive :**Tarun 9810306569

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )