

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401184

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 : 8447542280
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401184
05-May-2024
Posted
Mayfair
SO2405000252
03-May-2024
New Delhi, Delhi-07
14-Jun-2024

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	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	761.5203	40	1066.1284	3,198.38
Total			25.00					17,878.96

[Handwritten Signature]
8447542280

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 4,565.42

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND NINETY SIX ONLY

Grand Total : ₹ 17,878.96
Net To Pay ₹ 17,879

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	12.00%		289.83
22021010	11,413.54	14.00%	1,597.90	14.00%	1,597.90	12.00%	1,369.62	4,565.42
Total	13,023.71		1,742.82		1,742.82		1,369.62	4,855.25

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)