

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401240

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: SDWSI2401240
Sales Invoice Date: 06-May-2024
Status: Posted
Cust Ref No: Mayfair
Sales Order: SO2405000441
Ref Doc Date: 06-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 14-Jun-2024

7/5/24

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

Contact Person :Pawan Kumar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------|--------------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 780.0002 | 5,460.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| | | Total | 17.00 | | | | | 11,260.01 |

Full SP

Order for Soda 5+3 = 8

Pawan
8447542280

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,674.29
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 11,260.01
Net To Pay ₹ 11,260

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | | | 289.83 |
| 22021010 | 6,685.72 | 14.00% | 936.00 | 14.00% | 936.00 | 12.00% | 802.29 | 2,674.29 |
| Total | 8,295.89 | | 1,080.92 | | 1,080.92 | | 802.29 | 2,964.12 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Y PORT PVT. LTD.
108E, Khasra No 1163
Block B, Rangpuri Ext
110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Return

Mayfair Restaurant
British 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

SR2405000019

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 Return No : SR2405000019
Sales Return Date : 08-May-2024
Status : Posted
Cust Ref No : Mayfair
Sales Invoice : SDWSI2401240
Required Date : 07/May/2024
Ref Doc Date : 06-May-2024
Eway Bill No :

GSTIN NO:07AAMCR1669P1ZJ
PAN NO :

Contact Person :Pawan Kumar

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|------|----------------------------|----------|-------|------|----------|----------|----------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 7 000 | Case | 557.1430 | 0% | 3,900.00 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 5 000 | Case | 557.1430 | 0% | 2,785.72 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5 000 | Case | 322.0340 | 0% | 1,610.17 |

Total

17.00

8,295.89

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 2,674.29
₹ 289.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 11,260.01
₹ 11,260

Executive: Vikas Khanduri
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)