

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Original

**SDWSI2501248**

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 :

SDWSI2501248  
 28-Apr-2025  
 Posted  
 SO2504002258  
 27-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

**Tax Invoice**

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

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	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
<b>Total</b>			<b>07.00</b>					<b>4,786.31</b>

*[Handwritten Signature]*  
 28/4/2025  
 9447542280

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



GST 18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 1,150.38

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY SIX AND THIRTY TWO ONLY

Grand Total : ₹ 4,786.32  
 Net To Pay ₹ 4,786

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,875.94	14.00%	402.63	14.00%	402.63	12.00%	345.11	1,150.38
<b>Total</b>	<b>3,520.01</b>		<b>460.60</b>		<b>460.60</b>		<b>345.11</b>	<b>1,266.31</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)