

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

7ABICS4530M1Z0

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401304

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 **SDWSI2401304**
 Sales Invoice Date **08-May-2024**
 Status : **Posted**
 Cust Ref No : **Mayfair**
 Sales Order **SO2405000502**
 Ref Doc Date **07-May-2024**
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**
 Due Date : **14-Jun-2024**

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	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								20.00	12,400.01

Handwritten signature and number: 8447542280

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



GST 28% + CESS 12% ₹ 2,674.29
 GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 12,400.01
 Net To Pay ₹ 12,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
Total	9,261.99		1,167.86		1,167.86		802.29	3,138.01

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)