

Tax Invoice

SDWSI2501376

Original

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

Sales Invoice No : SDWSI2501376
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002475
Ref Doc Date : 30-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

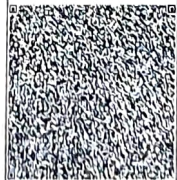
Contact Person :Anand Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.2850 | 40 | 719.9990 | 719.99 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.2850 | 40 | 719.9990 | 1,440.00 |
| 3 | Real Orange Juice 1Ltr | 22029020 | 2.000 | Pcs | 85.7140 | 12 | 95.9997 | 192.00 |
| 4 | Real Apple Juice 1Ltr (Pcs) | 22029020 | 2.000 | Pcs | 85.7140 | 12 | 95.9997 | 192.00 |
| 5 | Real Mango Juice Ltr | 22029020 | 3.000 | Pcs | 85.7140 | 12 | 95.9997 | 288.00 |
| Total | | | 10.00 | | | | | 2,831.99 |

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Pings Cafe Orient Unit of
 MGS Hospitality
RECEIVED
 Date: 01-05-25 Time: 2.27 PM
 Sr. No. Sign.

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



GST 28% + CESS 12% ₹ 817.14
 GST 12% ₹ 72.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY ONE AND NINETY NINE ONLY

Grand Total : ₹ 2,831.99
 Net To Pay ₹ 2,832

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,542.85 | 14.00% | 216.00 | 14.00% | 216.00 | 12.00% | 185.14 | 617.14 |
| 22029020 | 600.00 | 06.00% | 36.00 | 06.00% | 36.00 | 06.00% | 72.00 | 72.00 |
| Total | 2,142.85 | | 252.00 | | 252.00 | | 185.14 | 689.14 |

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)