

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

GSTIN : 07ABKCS4530M1Z0

Telephone : 9811313280

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401651**

**Original**

**Mayfair Restaurant**

Rodah 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 : SDWSI2401651  
 Sales Invoice Date : 17-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405001146  
 Ref Doc Date : 17-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	Kunley Soda Pet 750ml Pk24	22011020	12 000	Case	322 0340	18	380 0001	4 560 00
2	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	557 1430	40	780 0002	3 120 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	528 6050	40	740 0470	1 480 09
	Coca Cola Can 300ml Pk24	22021010	6 000	Case	528 6050	40	740 0470	4 440 28



*[Signature]*  
 17/5/2025

**Total 24.00 13,600.37**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 695.59  
 GST 28% + CESS 12% ₹ 2,582.96

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED AND THIRTY EIGHT Grand Total : ₹ 13,600.38**

**ONLY Net To Pay ₹ 13,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,854.41	09.00%	347.80	09.00%	347.80			695.59
22021010	6,457.41	14.00%	904.04	14.00%	904.04	12.00%	774.89	2,582.96
<b>Total</b>	<b>10,321.82</b>		<b>1,251.84</b>		<b>1,251.84</b>		<b>774.89</b>	<b>3,278.55</b>

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)