

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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 : 981133289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501681

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 : 8178043807

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501681
 06-May-2025
 Posted
 SO2505000477
 05-May-2025
 New Delhi, Delhi-07
 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	2.000	Case	514.2850	40	719.9990	1440.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
5	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
6	Real Tomato Juice 1ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01	
Total								09.00	4,781.99

(Handwritten Signature)

Pings Cafe Orient, Lodhi Colony
 MGS Hospitality
 RECEIVED
 06/05/25
 SISSR
(Handwritten Signature)

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

GST 28% + CESS 12% ₹ 1,094.28
 GST 12% ₹ 20.57
 GST 18% ₹ 115.93



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY ONE AND NINETY EIGHT ONLY
 Grand Total : ₹ 4,781.98
 Net To Pay ₹ 4,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97			115.93
22021010	2,735.70	14.00%	383.00	14.00%	383.00		328.28	1,094.28
22029020	171.42	06.00%	10.29	06.00%	10.29			20.57
Total	3,551.20		451.26		451.26		328.28	1,230.78

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)