

SMS SUPPLY PORT PVT. LTD.

(SQA) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07AB1CS4530M1ZD

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501786

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 : 8862108960

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2501786

08-May-2025

Posted

SO2505000690

07-May-2025

New Delhi, Delhi-07

08-Jun-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

Handwritten signature

Total

01.00

3,520.00

₹ 536.95

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total :

₹ 3,520.00

Net To Pay

₹ 3,520

Pings Cafe Orient Unit of
MGS Hospitality
RECEIVED
12/5/25
12/5/25
12/5/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	2,983.05		268.47		268.47		00.00	536.95

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)