

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401909

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

SDWSI2401909
Sales Invoice Date
23-May-2024
Status :
Posted

Cust Ref No :

Status :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SO2405001559
23-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO: 07AAMCR1669P1ZJ

PAN NO :

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			08.00					4,920.16

[Handwritten Signature]
23/5/2024
8447542280

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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 1,080.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND FIFTEEN ONLY

Grand Total : ₹ 4,920.15
Net To Pay ₹ 4,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,700.11	14.00%	378.02	14.00%	378.02	12.00%	324.01	1,080.04
Total	3,666.21		464.97		464.97		324.01	1,253.94

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

