

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 128E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401953

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

GSTIN NO: 07AAMCR1669P1ZJ

PAN NO :

Contact Person : Pawan Kumar

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

SDWSI2401953

Sales Invoice Date

24-May-2024

Status :

Posted

Cust Ref No :

Mayfair

Sales Order

SO2405001651

Ref Doc Date

24-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

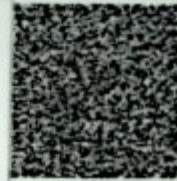
Pawan
8447542280

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 220.00



GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

