

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401980

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

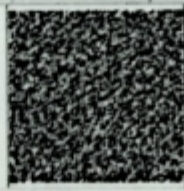
Ship To
Mayfair Restaurant
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110075, Delhi-07, IN
 Tel : 8447542280
 Email : mayfairresto123@gmail.com

Sales Invoice No SDWSI2401980
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001699
Ref Doc Date : 25-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 Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
Total			06.00					4,680.00



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



GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,680.00
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	3,342.86		468.00		468.00		401.14	1,337.14

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

