

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
 Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502000

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 : 8178043867

Sales Invoice No : SDWSI2502000
 Sales Invoice Date : 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001048
 Sales Order : 12-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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	1.000	Case	514.2850	40	719.9990	719.99	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
3	Real Orange Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00	
4	Real Mango Juice Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01	
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01	
Total								09.00	3,310.01

[Handwritten Signature]

Pings Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Dt: 13/05/25 Time: 1:00 pm
 Sr. No. Sign.

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



GST 28% + CESS 12% ₹ 700.00
 GST 12% ₹ 51.43
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TEN AND ONE ONLY
 Grand Total : ₹ 3,310.01
 Net To Pay ₹ 3,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
22029020	428.57	06.00%	25.71	06.00%	25.71	%		51.43
Total	2,500.61		299.69		299.69		210.00	809.40

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)