

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5 Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABC04630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Telephone : 9611313209
 Website : www.supplyport.in

SDWSI2502037

Ship To

Mayfair Restaurant
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 Sector-13
 New Delhi, 110075, Delhi-07, IN
 Tel 8447542200
 Email mayfairresto123@gmail.com

Salus Invoice No
 Salus Invoice Date
 Status :
 Cust Ref No :
 Salus Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2602037
 14-May-2026
 Posted
 SO2505001101
 14-May-2026
 New Delhi, Delhi-07
 14-Jun-2026

Mayfair Restaurant

Rodish Hospitality Pvt Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel 8447542200
 Email mayfairresto123@gmail.com

GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :

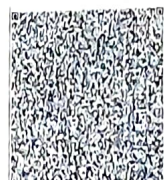
Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	657.1430	40	780.0002	6,240.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.0050	40	740.0470	5,920.38
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	701.5203	40	1066.1284	1,066.13

(Handwritten Signature)
 14/5/2026
 8447542200

Total 29.00 18,586.52

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



GST 18% ₹ 579.66
 GST 28% + CESS 12% ₹ 4,224.72

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY SIX AND FIFTY ONE ONLY Grand Total : ₹ 18,586.51
 Net To Pay ₹ 18,587

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	10,561.70	14.00%	1,478.65	14.00%	1,478.65	12.00%	1,267.41	4,224.72
Total	13,782.13		1,768.48		1,768.48		1,267.41	4,804.38

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Handwritten Signature)
 (Authorized Signatory)