

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

Original

Tax Invoice

SDWSI2502308

Sales Invoice No : SDWSI2502308
 Sales Invoice Date : 20-May-2025
 Status : Posted
 Cust Ref No : SO2505001622
 Sales Order : 19-May-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 06-Jun-2025
 Due Date :

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 : 8862108980

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

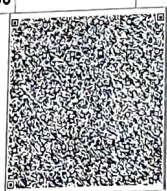
GSTIN NO:07AAKFM3579Q1ZD
 PAN NO :
 Contact Person :Anand Singh

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
4	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
5	Real Mango Juice Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
6	Real Tomato Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00	
7	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01	
9	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00	
Total								14.00	5,552.00

Pings Cafe Orient
 MGS Hospitality
 RECEIVED
 Date: 20/05/25
 Sr. No: 2400PM
 Signature: [Handwritten]

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

Handwritten signature



GST 28% + CESS 12% ₹ 1,177.14
 GST 12% ₹ 72.00
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY TWO ONLY **Grand Total : ₹ 5,552.00**
Net To Pay ₹ 5,552

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,942.85	14.00%	412.00	14.00%	412.00	12.00%	353.14	1,177.14
22029020	600.00	06.00%	36.00	06.00%	36.00	%		72.00
Total	4,186.93		505.97		505.97		353.14	1,365.07

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)