

**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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : [www.smsupplyport.in](http://www.smsupplyport.in)

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402428**

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

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc. Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402428  
04-Jun-2024  
Posted  
Mafair  
50240069218691  
03-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

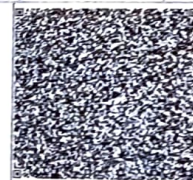
Contact Person :Pawan Kumar

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE  | AMOUNT           |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1            | Kinley Soda Pet 750ml Pk24                  | 22011020 | 12.000       | Case | 322.0340 | 18    | 380.0001  | 4,560.00         |
| 2            | Sprite Pet 750ml Pk24                       | 22021010 | 12.000       | Case | 557.1430 | 40    | 780.0002  | 9,360.01         |
| 3            | Coca Cola Pet 750ml Pk24                    | 22021010 | 4.000        | Case | 557.1430 | 40    | 780.0002  | 3,120.00         |
| 4            | Diet Coca Cola Can 300ml Pk24               | 22021010 | 3.000        | Case | 528.6050 | 40    | 740.0470  | 2,220.15         |
| 5            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000        | Case | 781.5203 | 40    | 1086.1284 | 2,132.25         |
| 6            | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 1.000        | Case | 781.5203 | 40    | 1086.1284 | 1,066.13         |
| 7            | Coca Cola Can 300ml Pk24                    | 22021010 | 8.000        | Case | 528.6050 | 40    | 740.0470  | 5,920.38         |
| <b>Total</b> |   |          | <b>42.00</b> |      |          |       |           | <b>28,378.93</b> |

**MAYFAIR**  
Gt. Reliance Mall, Dwarka Sector-13  
Received



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



GST18% ₹ 695.59  
GST 28% + CESS 12% ₹ 6,805.40

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED SEVENTY EIGHT AND NINETY TWO ONLY **Grand Total : ₹ 28,378.92**  
**Net To Pay ₹ 28,379**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020     | 3,864.41         | 09.00% | 347.80          | 09.00% | 347.80          | %      |                 | 695.59          |
| 22021010     | 17,013.51        | 14.00% | 2,381.89        | 14.00% | 2,381.89        | 12.00% | 2,041.62        | 6,805.40        |
| <b>Total</b> | <b>20,877.92</b> |        | <b>2,729.69</b> |        | <b>2,729.69</b> |        | <b>2,041.62</b> | <b>7,500.99</b> |

Executive :Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

