

**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 : 07ADICS4630M1Z0

Telephone : 0811313280

Bank A/C No : 50200000210001

Website : www.supplyport.in

IFSC : HDFC0000875

Original

**Tax Invoice**

**SDWSI2502611**

**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, 110076, 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  
Duo Date :

SDWSI2502611  
25-May-2025  
Posted  
SO2505002161  
25-May-2025  
New Delhi, Delhi-07  
14-Jun-2025

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	2.000	Case	322.0340	18	380.0001	760.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
<b>Total</b>			<b>04.00</b>					<b>2,240.09</b>

*[Handwritten Signature]*  
25/5/2025

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 115.93  
GST 28% + CESS 12% ₹ 422.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY AND TEN ONLY

Grand Total : ₹ 2,240.10  
Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,057.21	14.00%	148.01	14.00%	148.01	12.00%	126.87	422.88
<b>Total</b>	<b>1,701.28</b>		<b>205.98</b>		<b>205.98</b>		<b>126.87</b>	<b>538.81</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)