

SMS SUPPLY PORT PVT. LTD.
 (SUDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502717

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

SDWSI2502717
 27-May-2025
 Posted
 SO2505002262
 26-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

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 : 8178043887

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	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Real Mango Juice Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
5	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
6	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
Total			11.00					4,744.00

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

Anand Singh



GST 28% + CESS 12% ₹ 1,028.57
 GST 12% ₹ 41.14
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 4,743.99
 Net To Pay ₹ 4,744

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	2,571.42	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.57
22029020	342.85	06.00%	20.57	06.00%	20.57	%		41.14
Total	3,558.35		438.54		438.54		308.57	1,185.64

Pings Cafe Orient, Unit 13
 MGS Hospitality
 RECEIVED
 27/05/25 2:25pm

Executive : Tarun
 REMARKS :

Tarun

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)