

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

SDWSI2502840

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 SDWSI2502840
Sales Invoice Date 30-May-2025
Status Posted
Cust Ref No : SO2505002521
Sales Order 29-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO: 07AAMCR1669P1ZJ
PAN NO :
Contact Person : Pawan Kumar

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	2 000	Case	322 0340	18	380 0001	760 00	
22021010	1 000	Case	528 6050	40	740 0470	740 04	
Total						03.00	1,500.04

[Handwritten Signature]
 30/5/2025
 Pawan Kumar

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



GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 211.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND FOUR ONLY Grand Total : ₹ 1,500.04
Net To Pay ₹ 1,500

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	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
Total	1,172.67		131.97		131.97		63.43	327.37

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
Authorized Signatory