

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Post No 15, 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

SDWSI2502943

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

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

Contact Person :Pawan Kumar

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 :

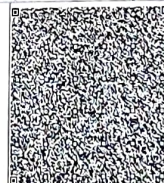
SDWSI2502943
01-Jun-2025
Posted
SO2506000023
01-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	12.000	Case	165.2500	18	194.9950	2,339.94
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			36.00					21,312.58

[Handwritten Signature]
11/6/2025
8447542280

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 356.94
₹ 5,420.75

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED TWELVE AND FIFTY SEVEN ONLY

Grand Total : ₹ 21,312.57
Net To Pay ₹ 21,313

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.00	09.00%	178.47	09.00%	178.47	%		356.94
22021010	13,551.88	14.00%	1,897.26	14.00%	1,897.26	12.00%	1,626.23	5,420.75
Total	15,534.88		2,075.73		2,075.73		1,626.23	5,777.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)