

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403063**

**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

SDWSI2403063  
20-Jun-2024  
Posted  
SO2406001321  
20-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	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Sprte Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
<b>Total</b>								<b>28.00</b>	<b>17,020.45</b>

*Sohel Sharma*



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



GST18% ₹ 579.66  
GST 28% + CESS 12% ₹ 3,777.27

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWENTY AND FOURTY FIVE ONLY

Grand Total : ₹ 17,020.45  
Net To Pay ₹ 17,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,443.18	14.00%	1,322.05	14.00%	1,322.05	12.00%	1,133.18	3,777.27
<b>Total</b>	<b>12,663.52</b>		<b>1,611.88</b>		<b>1,611.88</b>		<b>1,133.18</b>	<b>4,366.93</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)