

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503087

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 8882108980

Ship To  
 Pings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8178043867

Sales Invoice No SDWSI2503087  
 Sales Invoice Date 03-Jun-2025  
 Status : Posted  
 Sales Order SO2506000198  
 Ref Doc Date : 02-Jun-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-Jul-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
✓	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
✓	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
✓	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
✓	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
✓	Real Tomato Juice 1Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
✓	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
✓	Real Apple Juice 1Ltr ( Pcs )	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
✓	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01

Pings Cafe Orient  
 Date: 3/16/25  
 Cr. No. [Signature]

Total

13.00

5,735.97

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,365.70  
 GST 12% ₹ 61.71  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED THIRTY FIVE AND NINETY SIX ONLY

Grand Total :

₹ 5,735.96

Net To Pay

₹ 5,736

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98			57.97
22021010	3,414.26	14.00%	478.00	14.00%	478.00	12.00%	409.71	1,365.70
22029020	514.28	06.00%	30.86	06.00%	30.86			61.71
Total	4,260.58		537.84		537.84		409.71	1,485.38

Executive : Tarun

REMARKS :

[Signature]

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)