

SMS SUPPLY PORT PVT LTD

GSTIN No 07AAMCR1609P12J

Address: PINKA B, Rangpuri Ex

New Delhi - 110016, Delhi 07, India

QR Code: 07AAMCR1609P12J

Bank A/C No: 602000802180001  
IFSC: HDFC0000807

Telephone: 0111313289

Website: www.supplyport.in

Original

# Tax Invoice

## SDWSI2503417

### Mayfair Restaurant

Resocial Hospitality Pvt Ltd

Resocial Mall, Opp Metro Station, Dwarka Sector 13

New Delhi - 110016, Delhi 07, India

State: Delhi 07

Tel: 0447842200

Email: mayfairresto123@gmail.com

Ship To:

Mayfair Restaurant

Resocial Mall, Opp Metro Station, Dwarka

Sector 13

New Delhi - 110016, Delhi 07, IN

Tel: 0447842200

Email: mayfairresto123@gmail.com

Bales Invoice No: SDWSI2503417

Bales Invoice Date: 08-Jun-2025

Status: Posted

Cust Ref No: 802506000788

Bales Order: 08-Jun-2025

Ref Doc Date: New Delhi, Delhi 07

eway Bill No: 15-Jul-2025

Place of Supply: 15-Jul-2025

Due Date: 15-Jul-2025

GSTIN No: 07AAMCR1609P12J

PAN No:

Contact Person: Pawan Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	2021010	0.00	Case	628.6050	40	740.0470	3,700.23

*[Handwritten Signature]*  
 8/6/2025  
 8447842200

Total 05.00 3,700.23

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



GST 28% + CESS 12% ₹ 1,057.21

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

Grand Total : ₹ 3,700.23  
Not To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,643.02	14.00%	370.02	14.00%	370.02	12.00%	317.16	1,057.21
Total	2,643.02		370.02		370.02		317.16	1,057.21

Executive: Vikas Khanduri  
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )