

Original

Tax Invoice

SDWSI2503476

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 : SDWSI2503476
 Sales Invoice Date : 09-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000769
 Sales Order Ref Doc Date : 08-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13

Handwritten signature and date:
 639223/006
 09/06/25

Total 01.00 1,066.13

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 304.61

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY SIX AND THIRTEEN ONLY Grand Total : ₹ 1,066.13
 Net To Pay ₹ 1,066

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	761.52	14.00%	106.61	14.00%	106.61	12.00%	91.38	304.61
Total	761.52		106.61		106.61		91.38	304.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)