

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khanna No 1103
 Block 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHCJ4630M170
 Bank A/C No : 9020009210091
 IFSC : HDI00009075

Telephone : 9811311269
 Website : www.smsppvt.co

Tax Invoice

SDWSI2503519

Original

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 : 8882108000

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043007

Sales Invoice No : SDWSI2503519
Sales Invoice Date : 10-Jun-2025
Status : Posted
Customer Ref No :
Sales Order : 502505009869
Ref Doc Date : 09-Jun-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAKFM3679Q1ZD
 PAN NO :

Contact Person : Anand Singh

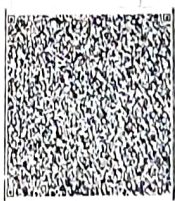
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Real Orange Juice 1Ltr	22020020	3.000	Pcs	85.7140	12	95.9997	288.00
	Real Tomato Juice 1Ltr (Pcs)	22020020	1.000	Pcs	85.7140	12	95.9997	86.00
5	Groovy Food Agave Syrup 250ml	17026000	2.000	Bottles	438.1300	18	516.9934	1,033.99
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
7	Real Mango Juice Ltr	22020020	3.000	Pcs	85.7140	12	95.9997	288.00

Ping's Cafe Orient Unit of MGS Hospitality
RECEIVED
 Date: 10-06-25 Time: 2:45 pm
 Sr. No. Sign: [Signature]

[Handwritten Signature]

Total 13.00 3,905.98

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 411.42
 GST 12% ₹ 72.00
 GST 18% ₹ 273.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIVE AND NINETY SEVEN ONLY **Grand Total : ₹ 3,905.97**
Net To Pay ₹ 3,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026000	876.26	00.00%	78.86	09.00%	78.86	%		157.73
22011020	644.00	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,028.56	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.42
22020020	699.99	06.00%	36.00	06.00%	36.00	%		72.00
Total	3,148.89		316.83		316.83		123.43	757.08

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

