

SMS SUPPLY PORT PVT. LTD.  
 (D/W) 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 : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403617

**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 : SDWSI2403617  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000333  
 Sales Order : 05-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07AAMCR1669P1ZJ  
 PAN NO :

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38	
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
<b>Total</b>								<b>21.00</b>	<b>15,940.55</b>

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



GST 28% + CESS 12% ₹ 4,554.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FOURTY AND FIFTY FOUR ONLY

Grand Total : ₹ 15,940.54  
 Net To Pay ₹ 15,941

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,386.10	14.00%	1,594.05	14.00%	1,594.05	12.00%	1,366.33	4,554.44
<b>Total</b>	<b>11,386.10</b>		<b>1,594.05</b>		<b>1,594.05</b>		<b>1,366.33</b>	<b>4,554.44</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)