Telephone : 9811313289

Website : www.supplyport.in

MS SUPPLY PORT PVT. LTD

No. 1266 Khasra No. 1183

Pangpur Ext

110031 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

ax Invoice

SDWSI2403619

Mayfair Restaurant

Ronish 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

GSTIN NO:07AAMCR1669P1ZJ

PAN NO

Contact Person : Pawan Kumar

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	**SDWSI2403619**
Sales Invoice Date	**05-Jul-2024**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2407000333**
Ref Doc Date	**05-Jul-2024**
Eway Bill No :	
Place of Supply	**New Delhi , Delhi-07**
Due Date :	**14-Aug-2024**

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	Total		**06.00**					**2,280.00**

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,280.00

Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
Total	**1,932.20**		**173.90**		**173.90**		**00.00**	**347.80**

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 996d9434a4e94542f02378bd11a7a8ce90b46eb0fec0158290069170f7e0ab7a