

SMS SUPPLY PORT PVT. LTD.

(S)W Plot No 120E, Khara No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0

Bank A/C No : 50200089218991
 IFSC : HDFC0009575

Telephone : 9811313259

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503915

Ship To

Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel 8178043857

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2503915
 17-Jun-2025
 Posted
 SDWSI2503915
 16-Jun-2025
 New Delhi, Delhi-07
 07-Jun-2025

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 8882108980

GSTIN NO:07AAKFM3579Q1ZD
 PAN NO :

Contact Person : Anand Singh

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Schweppes Gingerale Can 300ml Pk24 MRP 60
3	Real Tomato Juice 1Ltr (Pcs)
	Perrier Sparkling water 330ml Pk24 (MRP-195)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	514 2850	40	719 9990	1 440 00
22021010	1.000	Case	678 5710	40	949 9994	950 00
22029020	2.000	Pcs	85 7140	12	95 9997	192 00
22011020	1.000	Case	2983 0500	18	3519 9990	3 520 00
Total						06.00

Ping's Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Date...17/06/25...Time...2:00 PM
 Cr. No.....Sign. *[Signature]*

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

[Signature]



GST 28% + CESS 12% ₹ 662.86
 GST 12% ₹ 20.57
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWO ONLY

Grand Total : ₹ 6,102.00
Net To Pay ₹ 6,102

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	1,707.14	14.00%	239.00	14.00%	239.00	12.00%	204.86	662.86
22029020	171.43	06.00%	10.29	06.00%	10.29	%		20.57
Total	4,861.62		517.76		517.76		204.86	1,240.38

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)