

SMS SUPPLY PORT PVT. LTD.

(SDW) 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

SDWSI2503962

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

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043887

Sales Invoice No : SDWSI2503962
Sales Invoice Date : 18-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001565
Ref Doc Date : 17-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

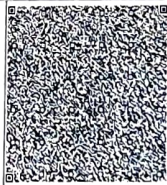
Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0400	18	380.0072	1,140.02	
2	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
3	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00	
Total								07.00	1,524.02

**Ping's Cafe Orient Unit of
 MGS Hospitalities
 RECEIVED**
 Date: 18/06/25
 Sr. No..... Sign: [Signature]

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

[Handwritten Signature]



GST 18% ₹ 173.90
 GST 12% ₹ 41.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY FOUR AND TWO ONLY **Grand Total : ₹ 1,524.02**
Net To Pay ₹ 1,524

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.12	09.00%	86.95	09.00%	86.95	%		173.90
22029020	342.86	06.00%	20.57	06.00%	20.57	%		41.14
Total	1,308.98		107.52		107.52		00.00	215.04

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)