

SMS SUPPLY PORT PVT. LTD.

SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404108

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

SDWSI2404108
18-Jul-2024
Posted
SO2407001157
18-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

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

GSTIN NO:07AAMCR1669P1ZJ

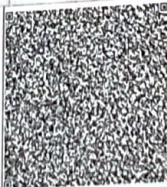
PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322 0340	18	380.0001	3,800.00	
1	Kinley Soda Pet 750ml Pk24	22011020	10 000	Case					
					557 1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	10 000	Case					
					528 6050	40	740.0470	4,440.28	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case					
					528 6050	40	740.0470	740.04	
	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case					
Total								27.00	16,780.32

Handwritten signature
MAYFAIR
Reliance Mall, Dwarka Sector-13
New Delhi, India
18/7/2024

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



GST18%
GST 28% + CESS 12%

₹ 579.66
₹ 3,708.66

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY AND THIRTY THREE ONLY

Grand Total : ₹ 16,780.33
Net To Pay ₹ 16,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,271.66	14.00%	1,298.03	14.00%	1,298.03	12.00%	1,112.60	3,708.66
Total	12,492.00		1,587.86		1,587.86		1,142.60	4,288.32

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

