

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
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404129

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 SDWSI2404129
Sales Invoice Date 19-Jul-2024
Status Posted
Cust Ref No SO2407001157
Sales Order 18-Jul-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date

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	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								04.00	3,120.00

False

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

GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,120.00
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.57		312.00		312.00		267.43	891.43

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

5, Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Return

SR2407000049

Sales Return No
Sales Return Date

SR2407000049
19-Jul-2024
Posted

Status :

Cust Ref No :

Sales Invoice

Required Date :

Ref Doc Date :

Eway Bill No :

SDWSI2404129
18/Jul/2024
19-Jul-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

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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	PRICE	DISCOUNT	Amount	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	0%	2,228.57	
Total							04.00	2,228.57

Returned

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

GST 28% + CESS 12%

₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total :
Net To Pay

₹ 3,120.00
₹ 3,120

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

