

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupplyport.in

GSTIN : 07A0ICB4530M1Z0
 Bank A/C No : 50200000218891
 IFSC : HDFC0009575

Original

Tax Invoice

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

SDWSI2504308

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 : SDWSI2504308
 Sales Invoice Date : 24 Jun 2025
 Status : Posted
 Cust Ref No : SDWSI2504308
 Sales Order : 23 Jun 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO: 07AAKFM3570Q1Z0
 PAN NO :
 Contact Person : Anand Singh

S.No	ITEM
1	Coca Cola Can 300ml Pk24 ✓
2	Diet Coca Cola Can 300ml Pk24 ✓
3	Real Mango Juice Ltr ✓
4	Real Orange Juice 1Ltr ✓
5	Real Mango Juice Ltr ✓

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3 000	Case	514 2850	40	719 9990	2 160 00
22021010	3 000	Case	514 2850	40	719 9990	2 160 00
22029020	1 000	Pcs	85 7140	12	95 9997	95 00
22029020	2 000	Pcs	85 7140	12	95 9997	192 00
22029020	1 000	Pcs	85 7140	12	95 9997	95 00
Total						10.00

Ping's Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Date: 24/06/25
 Sr. No. : Sign: *[Signature]*

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



GST 28% + CESS 12%
 GST 12%
 ₹ 4,704.00
 ₹ 1,234.29
 ₹ 41.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOUR ONLY

Grand Total : ₹ 4,704.00
 Net To Pay ₹ 4,704

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029020	342.85	06.00%	20.57	06.00%	20.57	%		41.14
Total	3,428.57		452.57		452.57		370.29	1,275.43

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

