

SMS SUPPLY PORT PVT LTD  
 Plot No 126E Khazra No 11B3  
 Phase 5 Block B Rangpur Ext  
 New Delhi 110037 Delhi 07 India

GSTIN 07ABRC04530M170  
 Bank A/C No 5020008021800  
 IFSC HFC00009119

Telephone 011111200  
 Website www.smsupplyport.in

**Tax Invoice**

Original

**SDWSI2504392**

**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

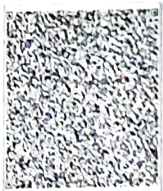
Invoice Number SDWSI2504392  
 Invoice Invoice Date 25-Jun-2024  
 Status Pending  
 Cust Ref No 672300002214  
 Sales Order 25-Jun-2024  
 Ref Exp Date  
 Entry Bill No  
 Place of Supply New Delhi, Delhi 07  
 Due Date 15-Jul-2025

GSTIN NO 07AAMCR1669P1ZJ  
 PAN NO  
 Contact Person Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	280.0091	1,140.95	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	280.0062	780.95	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	240.0470	740.54	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	240.0470	740.54	
<b>Total</b>								<b>06.00</b>	<b>3,400.08</b>

*Deefansh*  
 8287211829

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



GST 18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 645.74

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED AND SEVEN ONLY** Grand Total : ₹ 3,400.07  
 Net To Pay ₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,614.34	14.00%	226.01	14.00%	226.01	12.00%	193.72	645.74
<b>Total</b>	<b>2,580.44</b>		<b>312.96</b>		<b>312.96</b>		<b>193.72</b>	<b>819.64</b>

Executive :Vikas Khanduri  
 REMARKS :

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