

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504512

Original

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 : SDWSI2504512
 Sales Invoice Date : 28-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506002417
 Ref Doc Date : 28-Jun-2025
 Eway 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	1.000	Case	322.0340	18	380.0001	380.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			04.00					2,600.13

Vikas
 28/6/2025
 8447542280

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



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 634.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND THIRTEEN ONLY Grand Total : ₹ 2,600.13
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,585.81	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.32
Total	1,907.84		250.99		250.99		190.30	692.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)