

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

**GSTIN :** 07ABICS4830M1Z0  
**Bank A/C No :** 80200089218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2404585**

**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

**GSTIN NO:** 07AAMCR1669P1ZJ  
**PAN NO :**  
**Contact Person :** Pawan Kumar

**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** SDWSI2404585  
**Sales Invoice Date** 01-Aug-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000027  
**Ref Doc Date :** 01-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 18-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
<b>Total</b>			<b>37.00</b>					<b>24,500.42</b>

*[Handwritten Signature]*  
 1/8/2024



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



**GST18%** ₹ 579.66  
**GST 28% + CESS 12%** ₹ 5,914.40

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED AND FORTY TWO ONLY** **Grand Total : ₹ 24,500.42**  
**Net To Pay ₹ 24,500**

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	14,786.01	14.00%	2,070.04	14.00%	2,070.04	12.00%	1,774.32	5,914.40
<b>Total</b>	<b>18,006.35</b>		<b>2,359.87</b>		<b>2,359.87</b>		<b>1,774.32</b>	<b>6,454.06</b>

**Executive :** Vikas Khanduri

**For SMS SUPPLY PORT PVT. LTD.**

**REMARKS :**

*[Handwritten Signature]*  
**( Authorized Signatory )**