

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

Original

Tax Invoice

SDWSI2400460

Mayfair Restaurant
 Rodish Hospitality Pvt Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel: 9319036041
 Email: mayfairresto123@gmail.com

Ship To
 Mayfair Restaurant
 Reliance Mall, Opp Metro Station, Dwarka
 Sector-13
 New Delhi, 110075, Delhi-07, IN
 Tel: 9319036041
 Email: mayfairresto123@gmail.com

Sales Invoice No SDWSI2400460
Sales Invoice Date 15-Apr-2024
Status : Posted
Cust Ref No : Mayfair Restaurant
Sales Order SO2404000869
Ref Doc Date : 14-Apr-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2024
Due Date :

GSTIN NO: 07AAMCR1669P1ZJ
PAN NO :
Contact Person : Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,580.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
Total								19.00	9,740.32



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



GST18% ₹ 695.59
GST 28% + CESS 12% ₹ 1,480.09

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FORTY AND THIRTY THREE ONLY

Grand Total : ₹ 9,740.33
Net To Pay ₹ 9,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80			695.59
22021010	3,700.23	14.00%	518.03	14.00%	518.03	12.00%	444.53	1,480.09
Total	7,564.64		865.83		865.83			2,175.68

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

