

**Tax Invoice**

**SDWSI2504615**

**Original**

**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 : 8862108980

**Ship To**  
 Pings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8178043867

**Sales Invoice No** : SDWSI2504615  
**Sales Invoice Date** : 01-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507000012  
**Ref Doc Date** : 01-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
	Real Mango Juice Ltr	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01

Ping's Cafe Orient Unit of  
 MGS Hospitalities  
**RECEIVED**  
 Date: 01/07/25 Time: .....  
 Sr. No. .... Sign: *[Signature]*

**Total** 05.00 **3,265.99**

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

**General Terms** :

*[Handwritten Signature]*



GST 28% + CESS 12% ₹ 905.71  
 GST 12% ₹ 10.29

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY FIVE AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,265.99  
**Net To Pay** ₹ 3,266

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,264.28	14.00%	317.00	14.00%	317.00	12.00%	271.71	905.71
22029020	85.71	06.00%	05.14	06.00%	05.14	%		10.29
<b>Total</b>	<b>2,349.99</b>		<b>322.14</b>		<b>322.14</b>		<b>271.71</b>	<b>916.00</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

