

SMS SUPPLY PORT PVT. LTD.  
 SDWI Plot No 125E, Khazra No 1183  
 Pkz 2<sup>nd</sup> 5 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC5453DM1Z0

Telephone : 981131289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504644**

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 : SDWSI2504644  
 Sales Invoice Date : 01-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2507000046  
 Ref Doc Date : 01-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-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	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	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	5.000	Case	528.6050	40	740.0470	3,700.23
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13

*Deeraj Kumar*  
 8889211829

**Total 35.00 23,352.86**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 579.66  
 GST 28% + CESS 12% ₹ 5,586.53

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED FIFTY TWO AND EIGHTY SIX ONLY

Grand Total : ₹ 23,352.86  
 Net To Pay ₹ 23,353

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	0%		579.66
22021010	13,966.33	14.00%	1,955.29	14.00%	1,955.29	12.00%	1,675.96	5,586.53
<b>Total</b>	<b>17,186.67</b>		<b>2,245.12</b>		<b>2,245.12</b>		<b>1,675.96</b>	<b>6,166.19</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

