

SMS SUPPLY PORT PVT. LTD.
 Plot No 126F, Khasra No 1183
 Block B, Bangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC64530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2505034

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: 8882108980

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 0178043007

Sales Invoice No : SDWSI2505034
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507060470
Ref Doc Date : 07-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
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Real Tomato Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01

Ping's Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Date 8/7/25 Time.....
 Sr. No..... Sign.....

[Handwritten Signature]

Total 09.00 **4,157.98**

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



GST 28% + CESS 12% ₹ 888.56
 GST 12% ₹ 30.86
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY SEVEN AND NINETY NINE ONLY Grand Total : ₹ 4,157.99
Net To Pay ₹ 4,158.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,221.41	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.56
22029020	257.14	06.00%	15.43	06.00%	15.43	%		30.86
Total	3,122.63		384.40		384.40		266.57	1,035.35

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

