

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505198

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2505198  
 11-Jul-2025  
 Posted  
 SO2507000933  
 11-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

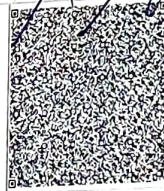
GSTIN NO:07AAMCR1669P1ZJ  
 PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380.0001	3,800.00
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	740.0470	2,960.19
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,220.15
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	1066.1284	2,132.26
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40		
Total			27.00					17,352.61

*[Handwritten Signature]*  
 11/17/2025  
 8447542280

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



GST 18% ₹ 579.66  
 GST 28% + CESS 12% ₹ 3,872.17

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED FIFTY TWO AND SIXTY ONLY  
 Grand Total : ₹ 17,352.60  
 Net To Pay ₹ 17,353

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	9,680.43	14.00%	1,355.26	14.00%	1,355.26	12.00%	1,161.65	3,872.17
Total	12,900.77		1,645.09		1,645.09		1,161.65	4,451.83

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Handwritten Signature]*  
 (Authorized Signatory)