

**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 : 07ABIC54530M1Z9  
 Bank A/C No : 50209069216691  
 IFSC : HDFC00099575

Telephone : 9811313289  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**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

**SDWSI2505348**

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 : SDWSI2505348  
 Sales Invoice Date : 14-Jul-2025  
 Status : Posted  
 Cust Ref No : 502507001192  
 Sales Order : 14-Jul-2025  
 Ref Doc Date :  
 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	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	781.5203	40	1086.1284	1,086.13	
<b>Total</b>								<b>05.00</b>	<b>4,186.13</b>



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



GST 28% + CESS 12%

₹ 1,196.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED EIGHTY SIX AND THIRTEEN ONLY

Grand Total : ₹ 4,186.13  
 Net To Pay ₹ 4,186

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,990.09	14.00%	418.61	14.00%	418.61	12.00%	358.81	1,196.04
<b>Total</b>	<b>2,990.09</b>		<b>418.61</b>		<b>418.61</b>		<b>358.81</b>	<b>1,196.04</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )