

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 : 07ABICS4630M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505673

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 :

SDWSI2505673  
 20-Jul-2025  
 Posted  
 SO2507001689  
 20-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	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
<b>Total</b>								<b>01.00</b>	<b>740.04</b>

Dharmend Singh  
 DL-7SBK7443  
 mo 9634880430

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



GST 28% + CESS 12%

₹ 211.44

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FOURTY AND FOUR ONLY

Grand Total :  
 Net To Pay

₹ 740.04  
 ₹ 740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	528.60	14.00%	74.00	14.00%	74.00	12.00%	63.43	211.44
<b>Total</b>	<b>528.60</b>		<b>74.00</b>		<b>74.00</b>		<b>63.43</b>	<b>211.44</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )