

QSTIN : 07AHC54630M1Z0
 Bank A/C No : 6020000218091
 IFSC : IBDIC0000975

Original

Tax Invoice

SDWSI2505711

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

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

SDWSI2505711
 21-Jul-2025
 Posted
 802607001725
 21-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AMCR1669P1ZJ
 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	4.000	Case	557.1430	40	780.0002	3,120.00
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	0.000	Case	528.8050	40	740.0470	5,920.38
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.8050	40	740.0470	740.04
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			27.00					17,272.69

Handwritten Signature
 21/7/2025
 SDWSI2505711

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



GST 18% ₹ 579.66
 GST 28% + CESS 12% ₹ 3,849.34

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED SEVENTY TWO AND SIXTY EIGHT ONLY Grand Total : ₹ 17,272.68
 Net To Pay ₹ 17,273

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	9,623.34	14.00%	1,347.27	14.00%	1,347.27	12.00%	1,154.80	3,849.34
Total	12,843.68		1,637.10		1,637.10		1,154.80	4,429.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)