

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313290  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505769**

**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 : 8178043867

Sales Invoice No : SDWSI2505769  
 Sales Invoice Date : 22-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001803  
 Sales Order : 21-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

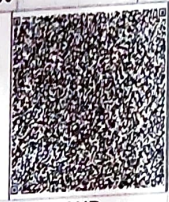
GSTIN NO:07AAKFM3579Q1ZD  
 PAN NO :  
 Contact Person :Anand Singh

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	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
4	Real Apple Juice 1Ltr ( Pcs )	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01
<b>Total</b>			<b>08.00</b>					<b>2,299.99</b>

*Sjay*

Ping's Cafe Orient Unit of  
 MGS Hospitalities  
**RECEIVED**  
 Date 21/08/25 Time 3:25 PM  
 Sign *[Signature]*

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



GST 28% + CESS 12% ₹ 411.42  
 GST 12% ₹ 51.43  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,299.99  
 Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,028.56	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.42
22029020	428.57	06.00%	25.71	06.00%	25.71			51.43
<b>Total</b>	<b>1,779.17</b>		<b>198.69</b>		<b>198.69</b>		<b>123.43</b>	<b>520.82</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 ( Authorized Signatory )