

Tax Invoice

SDWSI2405948

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 : SDWSI2405948
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000262
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAMCR1669P1ZJ

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	8.000	Case	557.1430	40	780.0002	6,240.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.6050	40	740.0470	4,440.28
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			33.00					22,318.72

[Handwritten Signature]
3/9/2024
8447542280

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



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 5,291.06

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED EIGHTEEN AND SEVENTY ONE ONLY

Grand Total : ₹ 22,318.71
Net To Pay ₹ 22,319

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	13,227.65	14.00%	1,851.87	14.00%	1,851.87	12.00%	1,587.32	5,291.06
Total	16,447.99		2,141.70		2,141.70		1,587.32	6,870.72

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)