

SMS SUPPLY PORT PVT. LTD.

(SOJV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2506105

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 : SDWSI2506105
Sales Invoice Date : 29-Jul-2025
Status : Posted
Cust Ref No : SO2507002342
Sales Order Ref Doc Date : 29-Jul-2025
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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total								5,640.18

Deefarshu



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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,068.62

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FORTY AND EIGHTEEN ONLY

Grand Total : ₹ 5,640.18
Net To Pay ₹ 5,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	2,671.56	14.00%	374.02	14.00%	374.02	12.00%	320.59	1,068.62
Total	4,281.73		518.94		518.94		320.59	1,358.45

Executive :Vikas Khanduri
REMARKS :

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