

**SMS SUPPLY PORT PVT. LTD.**  
 (SMD) Plot No 12W Khastha No 1163  
 MARKET 3 BINA B KANUNGI EXT  
 New Delhi - 110037 Delhi 07, India

Telephone : 9911313299  
 Website : www.supplyport.in

GSTIN : 07ABIC04530M1Z0  
 Bank A/C No : 90200009218001  
 IFSC : HDFC0000087

Original

**Tax Invoice**

**SDWSI2506150**

**Pings Cafe Orient (Lodhi Colony)**  
 MGS Promoters  
 Shop No. 13, Main Lodhi Colony Market, New Delhi  
 New Delhi - 110003 Delhi 07, India  
 State - Delhi 07  
 Tel : 8862100005

Ship To  
 Pings Cafe Orient, Lodhi Colony  
 Shop No. 13, Main Lodhi Colony Market  
 New Delhi - 110003, Delhi 07, IN  
 Tel : 8178043887

Sales Invoice No : SDWSI2506150  
 Sales Invoice Date : 31-Jul-2025  
 Status : Posted  
 Cust Ref No : 802607002449  
 Sales Order : 31-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO 07AAKFM3879Q1Z0  
 PAN NO :  
 Contact Person : Anand Singh

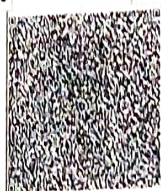
- | S.No | ITEM  |
|------|---|
| ✓ 1  | Coca Cola Can 300ml PK24                    |
| ✓ 2  | Diet Coca Cola Can 300ml PK24               |
| ✓ 3  | Coca Cola Zero Can 300ml PK24               |
| ✓ 4  | Schweppes Ginger Ale Can 300ml PK24 MRP 60  |
| ✓ 5  | Schweppes Tonic Water Can 300ml PK24 MRP 60 |
| ✓ 6  | Real Apple Juice 1Ltr ( Pcs )               |
| ✓ 7  | Groovy Food Agave Syrup 250ml               |
| ✓ 8  | Catch Soda 500ml PK24                       |
| ✓ 9  | Real Pineapple Juice 1Ltr                   |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	514.2050	40	710.0990	1,440.00
22021010	2.000	Case	514.2050	40	710.0990	1,440.00
22021010	1.000	Case	514.2050	40	710.0990	719.99
22021010	1.000	Case	670.5710	40	940.0994	950.00
22021010	1.000	Case	670.5710	40	940.0994	950.00
22020020	2.000	Pcs	85.7140	12	95.9997	192.00
17026090	2.000	Bottles	430.1300	18	516.0934	1,033.99
22011020	2.000	Case	322.0400	18	380.0072	760.01
22020020	1.000	Pcs	85.7140	12	95.9997	96.00
<b>Total</b>						<b>7,581.99</b>

May

Pings Cafe Orient Unit of  
 MGS Hospitalities  
 RECEIVED  
 Date 31-07-25 Time 9:55 PM  
 Sr. No. .... Sign. ....

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



GST 28% + CESS 12% ₹ 1,571.42  
 GST 12% ₹ 30.86  
 GST 18% ₹ 273.66

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY ONE AND NINETY EIGHT ONLY

Grand Total : ₹ 7,581.98  
 Not To Pay ₹ 7,582

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	09.00%	78.86	09.00%	78.86	%		157.73
22011020	644.00	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,020.56	14.00%	550.00	14.00%	550.00	12.00%	471.43	1,571.42
22020020	257.14	06.00%	15.43	06.00%	15.43	%		30.86
<b>Total</b>	<b>5,706.04</b>		<b>702.26</b>		<b>702.26</b>		<b>471.43</b>	<b>1,876.94</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )