

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200090216091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506227

Original

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 : SDWSI2506227
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000028
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-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	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
Total			29.00					21,285.10

(Handwritten signature and stamp)
MAYFAIR
 RESTAURANT

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



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 5,538.60

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND NINE ONLY

Grand Total : ₹ 21,285.09
 Net To Pay ₹ 21,285

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	13,846.49	14.00%	1,938.51	14.00%	1,938.51	12.00%	1,661.58	5,538.60
Total	15,456.66		2,083.43		2,083.43		1,661.58	5,828.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)