

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 : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406281

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

GSTIN NO: 07AAMCR1669P1ZJ
PAN NO :
Contact Person : Pawan Kumar

Ship To
Mayfair Restaurant
 Reliance Mall, Opp. Metro Station, Dwarka Sector-13
 New Delhi, 110075, Delhi-07, IN
 Tel : 8447542280
 Email : mayfairresto123@gmail.com

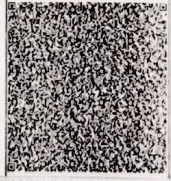
Sales Invoice No SDWSI2406281
Sales Invoice Date 12-Sep-2024
Status : Posted
Cost Ref No : SO2409000855
Sales Order 12-Sep-2024
Ref Doc Date :
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	300.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
	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
Total			20.00					13,532.55

12/09/2024

[Handwritten Signature]

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 3,215.01

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED THIRTY TWO AND FIFTY FOUR ONLY

Grand Total : ₹ 13,532.54
Net To Pay ₹ 13,533

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,037.53	14.00%	1,125.25	14.00%	1,125.25	12.00%	964.50	3,215.01
Total	9,969.73		1,299.15		1,299.15		964.50	3,562.81

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)