

Tax Invoice

SDWSI2506451

Pings Cafe Orient (Lodhi Colony)
MGS Hospitality
Shop No. 13, Main Lodhi Colony Market, New Delhi
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 8882108980

Ship To
Pings Cafe Orient, Lodhi Colony
Shop No. 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, IN
Tel : 8178043867

Sales Invoice No : SDWSI2506451
Sales Invoice Date : 05-Aug-2025
Status : Posted
Cust Ref No : SO2508000406
Sales Order : 04-Aug-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
5	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Real Cranberry Juice 1ltr (MRP 140)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
7	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	85.7140	12	95.9997	96.00
8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
Total			14.00					4,637.98

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

Anand Singh



GST 28% + CESS 12% ₹ 888.56
GST 12% ₹ 82.29
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 4,637.98
Net To Pay ₹ 4,638

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,221.41	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.56
22029020	685.71	06.00%	41.14	06.00%	41.14	%		82.29
Total	3,551.20		410.11		410.11		266.57	1,086.78

Pings Cafe Orient Unit of MGS Hospitality

Executive :Tarun

REMARKS :

Date: 05/08/25 Time: 1.50 PM

Sr. No..... Sign..... *[Signature]*

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)