

Tax Invoice

SDWSI2506501

Original

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 : SDWSI2506501
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000494
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person :Anand Singh

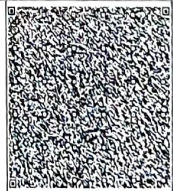
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			01.00					3,520.00

Play

Pings Cafe Orient Unit of
 MGS Hospitality
RECEIVED
 Date: 06/08/25 Time:
 Sr. No. Sign: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 536.95

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,520.00

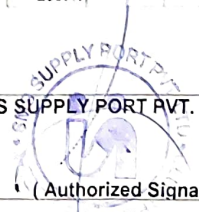
Net To Pay ₹ 3,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
Total	2,983.05		268.47		268.47		00.00	536.95

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)