

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

Original

Tax Invoice

SDWSI2406662

Sales Invoice No SDWSI2406662
Sales Invoice Date 21-Sep-2024
Status : Posted
Cust Ref No : SO2409001481
Sales Order 21-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

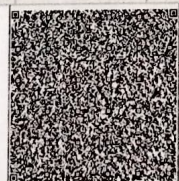
Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
Total			14.00					8,280.29

Handwritten signature

 Received 21/09/2024
 Sum 7542280

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 1,714.37

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND TWENTY EIGHT ONLY

Grand Total : ₹ 8,280.28
Net To Pay ₹ 8,280

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	4,285.92	14.00%	600.03	14.00%	600.03	12.00%	514.31	1,714.37
Total	6,218.12		773.93		773.93		514.31	2,062.17

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)