

Tax Invoice

SDWSI2506663

Original

Mayfair Restaurant
Redish 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 : SDWSI2506663
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000753
Ref Doc Date : 08-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	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			14.00					6,920.00

(Handwritten Signature)
MAYFAIR RESTAURANT
Sector-13, Dwarka
New Delhi

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



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 6,920.00
Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	5,448.91		601.83		601.83		267.43	1,471.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)