

SMS SUPPLY PORT PVT. LTD.
 (S.D.W.) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200080218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2506826

Original

Tax Invoice

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

Sales Invoice No SDWSI2506826
Sales Invoice Date 12-Aug-2025
Status Posted
Cust Ref No
Sales Order 502508001003
Ref Doc Date 12-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	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			10.00					7,480.39

Handwritten signature and date: 12/8/25

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



GST 28% + CESS 12% ₹ 2,137.25

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY AND THIRTY EIGHT ONLY Grand Total : ₹ 7,480.38
 Net To Pay ₹ 7,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,343.13	14.00%	748.04	14.00%	748.04	12.00%	641.18	2,137.25
Total	5,343.13		748.04		748.04		641.18	2,137.25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

