

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

Tax Invoice

SDWSI2506838

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 : 8178043887

Sales Invoice No SDWSI2506838
Sales Invoice Date 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000969
Ref Doc Date : 11-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	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	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
Total					04.00			1,631.98

Pings Cafe Orient, Lodhi Colony
 MGS Hospitality
 12-11-25 3:20 PM
 Sr. No. Sign.

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



GST 28% + CESS 12% ₹ 411.42
GST 12% ₹ 20.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED THIRTY ONE AND NINETY NINE ONLY **Grand Total :** ₹ 1,631.99
Net To Pay ₹ 1,632

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.56	14.00%	144.00	14.00%	144.00	12.00%	123.43	411.42
22029020	171.43	06.00%	10.29	06.00%	10.29	%		20.57
Total	1,199.99		154.29		154.29		123.43	431.99

Executive : Tarun

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

