

Original

Tax Invoice

SDWSI2406926

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

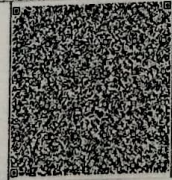
Sales Invoice No SDWSI2406926
Sales Invoice Date 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001983
Sales Order Ref Doc Date : 27-Sep-2024
Eway Bill No : New Delhi , Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO: 07AAMCR1669P1ZJ
PAN NO :
Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								04.00	2,240.09



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



GST 28% + CESS 12% ₹ 422.88
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY AND TEN ONLY **Grand Total :** ₹ 2,240.10
Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,057.21	14.00%	148.01	14.00%	148.01	12.00%	126.87	422.88
Total	1,701.28		205.98		205.98		126.87	538.81

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

