

Tax Invoice

SDWSI2507006

Original

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 SDWSI2507006
Sales Invoice Date 16-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001278
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								21.00	12,140.29

Deefan
 16/8/2025



Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 579.66
 GST 28% + CESS 12% ₹ 2,382.94

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FOURTY AND TWENTY NINE ONLY **Grand Total : ₹ 12,140.29**
Net To Pay ₹ 12,140

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	5,957.35	14.00%	834.03	14.00%	834.03	12.00%	714.88	2,382.94
Total	9,177.69		1,123.86		1,123.86		714.88	2,962.60

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)