

SMS SUPPLY PORT PVT. LTD.
 100/101 No. 108E, Khairi No 1183
 Pocket 3, Block B, Ring Road EM
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ARIC84830M120
 BAH A/C No : 50200069218691
 IFSC : HDFC00008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407069

Original

Mayfair Restaurant
 Kush Hospitality Pvt Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi - 110077, Delhi-07, India
 State : Delhi
 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

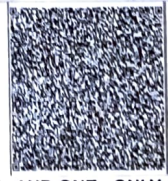
Sales Invoice No : SDWSI2407069
 Sales Invoice Date : 02 Oct 2024
 Status : Posted
 Cust Ref No : SO2410000050
 Sales Order : 01 Oct 2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14 Nov 2024

GSTIN NO 07AAMCK1669P1ZJ
 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	
Total								02.00	1,560.01

MAYFAIR
 Reliance Mall, Dwarka Sector-13
 Received
 21/10/2024

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



GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,114.29		166.00		166.00		133.71	445.72

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

