

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

SDWSI2407137

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 SDWSI2407137
Sales Invoice Date 03-Oct-2024
Status Posted
Cust Ref No :
Sales Order SO2410000050
Ref Doc Date 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-2024

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	Coca Cola Pet 750ml Pk24	22021010	7 000	Case	557.1430	40	780.0002	5,460.00
3	Sprite Pet 750ml Pk24	22021010	8 000	Case	557.1430	40	780.0002	6,240.00
4	Coca Cola Can 300ml Pk24	22021010	6 000	Case	528.6050	40	740.0470	4,440.28
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	761.5203	40	1066.1284	1,066.13
Total			32.00					21,006.41



Signature

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



GST18% ₹ 579.66
GST 28% + CESS 12% ₹ 4,916.12

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX AND FORTY ONE ONLY **Grand Total :** ₹ 21,006.41
Net To Pay ₹ 21,006

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	12,290.29	14.00%	1,720.64	14.00%	1,720.64	12.00%	1,474.83	4,916.12
Total	15,510.63		2,010.47		2,010.47		1,474.83	5,495.78

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)