

Original

Tax Invoice

SDWSI2507170

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 : 8682108980

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 : SDWSI2507170
 Sales Invoice Date : 10-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001521
 Ref Doc Date : 18-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

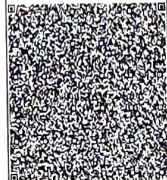
Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
6	Real Pineapple Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
Total			11.00					5,598.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

Anand Singh



GST 28% + CESS 12% ₹ 1,300.00
 GST 18% ₹ 115.93
 GST 12% ₹ 30.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED NINETY EIGHT ONLY

Grand Total : ₹ 5,598.00
 Net To Pay ₹ 5,598

Pings Cafe Orient Unit of

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,249.99	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
22029020	257.14	06.00%	15.43	06.00%	15.43	%		30.86
Total	4,151.21		528.40		528.40		390.00	1,446.79

19/08/25 2:15 PM
Anand Singh

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)