

SMS SUPPLY PORT PVT. LTD.
 (SO/W) Plot No 126C Khasra No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

OBTIN : 07A0IC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0000075

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507366

Original

Mayfair Restaurant
 Redish 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

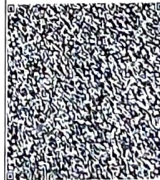
Sales Invoice No SDWSI2507366
Sales Invoice Date 23-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001844
Ref Doc Date 22-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
Total			02.00					2,132.26

(Handwritten Signature)
 MAYFAIR Sector-13, Dwarka
 23/8/2025

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



GST 28% + CESS 12% ₹ 609.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY TWO AND TWENTY SIX ONLY

Grand Total : ₹ 2,132.26
 Net To Pay ₹ 2,132

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,523.04	14.00%	213.23	14.00%	213.23	12.00%	182.76	609.22
Total	1,523.04		213.23		213.23		182.76	609.22

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)