

Tax Invoice

SDWSI2507553

Original

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: 8882108900

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Invoice No SDWSI2507553
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002119
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFM3679Q1ZD

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Real Orange Juice 1Ltr	22029020	3.000	Pcs	85.7140	12	95.9997	288.00
5	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	182.00
6	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	438.1300	18	516.9934	1,033.99
7	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
8	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
Total			14.00					4,855.98

Pings Cafe Orient Unit of
 MGS Hospitality
 26/08/25 3:25 PM
 Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

[Signature]



GST 28% + CESS 12% ₹ 682.65
 GST 12% ₹ 72.00
 GST 18% ₹ 273.66

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY FIVE AND NINETY EIGHT ONLY

Grand Total : ₹ 4,855.98
 Net To Pay ₹ 4,856

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	876.26	09.00%	78.86	09.00%	78.86	%		157.73
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,707.13	14.00%	239.00	14.00%	239.00	12.00%	204.86	682.85
22029020	600.00	06.00%	36.00	06.00%	36.00	%		72.00
Total	3,827.47		411.83		411.83		204.86	1,028.51

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

