

SMS SUPPLY PORT PVT LTD
 (GSTIN No: 07AAMCR1000P1ZJ, Kharsa No: 1183)
 Pocket 6, Block B, Rangpuri East
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ADIC04539M1Z9
Bank A/C No : 60200009218691
IFSC : HDFC0009676

Telephone : 9811312289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507570

Mayfair Restaurant
 Restech Hospitality Pvt Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi - 110077, Delhi-07, India
 State: Delhi-07
 Tel: 8447642280
 Email: mayfairresto123@gmail.com

Ship To
Mayfair Restaurant
 Reliance Mall, Opp Metro Station, Dwarka
 Sector-13
 New Delhi - 110077, Delhi-07, IN
 Tel: 8447642280
 Email: mayfairresto123@gmail.com

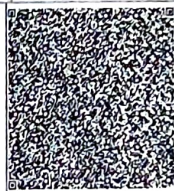
Sales Invoice No : SDWSI2507570
Sales Invoice Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 82287211529
Ref Doc Date : 25-Aug-2025
Every Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAMCR1000P1ZJ
PAN NO :
Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,968.18
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1258	1,066.13
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.6050	40	740.0470	4,440.28
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.00
6	Redbull Can 250ml Pk24	22020000	1.000	Case	1785.7140	40	2499.9998	2,499.99
Total			17.00					14,866.60

Deerghansh
 25/08/2025
 82287211529

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



GST 28% + CESS 12% ₹ 4,247.60

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY SIX AND SIXTY ONLY **Grand Total :** ₹ 14,866.60
Net To Pay ₹ 14,867

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,833.29	14.00%	1,236.66	14.00%	1,236.66	12.00%	1,059.99	3,533.32
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,619.00		1,486.66		1,486.66		1,274.28	4,247.60

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)