

SMS SUPPLY PORT PVT. LTD.
 SDVN Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Ringpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507589

Original

Tax Invoice

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

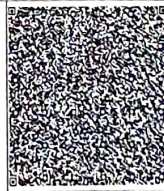
Sales Invoice No : SDWSI2507589
 Sales Invoice Date : 26-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002204
 Ref Doc Date : 26-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								01.00	380.00

Deefansh
25/8/2029
82822/15 29

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



GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00
 Net To Pay ₹ 380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	322.03		28.98		28.98		00.00	57.97

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)