

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507621

**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

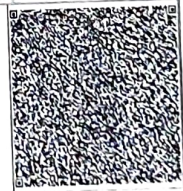
Sales Invoice No : SDWSI2507621  
 Sales Invoice Date : 27-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002274  
 Ref Doc Date : 27-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
<b>Total</b>								<b>08.00</b>	<b>3,040.00</b>

*[Handwritten Signature]*  
 27/8/2025  
 Gunjswan

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



GST 18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00  
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
<b>Total</b>	<b>2,576.27</b>		<b>231.86</b>		<b>231.86</b>		<b>00.00</b>	<b>463.73</b>

Executive :Vikas Khandurl  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)