SMS SUPPLY PORT PVT. LTD.
SDWI Plot No 125E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507821

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

GSTIN NO 07AAMCR1669P1ZJ
PAN NO .

Contact Person Pawan Kumar

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	SDWSI2507821
Sales Invoice Date	01-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508002513
Ref Doc Date	31-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13

MAYFAIR Rodish Hospitality Pvt. Ltd. Sector-13, Dwarka Received

11/9/2025

Total	**33.00**	**21,792.88**

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

GST 18%	₹ 579.66
GST 28% + CESS 12%	₹ 5,140.82

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED NINTY TWO AND EIGHTY SEVEN ONLY

Grand Total :	₹ 21,792.87
Net To Pay	₹ 21,793

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	12,852.05	14.00%	1,799.29	14.00%	1,799.29	12.00%	1,542.25	5,140.82
Total	**16,072.39**		**2,089.12**		**2,089.12**		**1,542.25**	**5,720.48**

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)