

SMS SUPPLY PORT PVT. LTD.
 (50W) Plot No 120E, Kharsa No 1103
 Pocket 6, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABCG64539A1ZD
Bank A/C No : 50200969218691
IFSC : HDFC0009676

Telephone : 9611312286
Website : www.smsport.com

Tax Invoice

SDWSI2507909

Original

Pings Cafe Orient (Lodhi Colony)
 MGG Hospitality
 Shop No 13, Main Lodhi Colony Market, New Delhi
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 0002100000

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 0178043887

Sales Invoice No : SDWSI2507909
Sales Invoice Date : 02-Sep-2025
Status : Pending
Cust Ref No :
Sales Order : SDWSI2507909
Ref Doc Date : 02-Sep-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

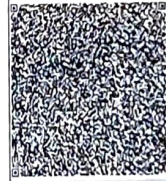
GSTIN NO: 07AAKFM3670Q1ZD
PAN NO :
Contact Person : Anand Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|---------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 514.2850 | 40 | 719.9990 | 2,159.50 | |
| 2 | Diet Coca Cola 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 | 949.50 | |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 514.2850 | 40 | 719.9990 | 719.99 | |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 678.5710 | 40 | 949.9994 | 949.50 | |
| 6 | Groovy Food Agave Syrup 250ml | 17026090 | 2.000 | Bottles | 438.1300 | 18 | 518.9994 | 1,037.99 | |
| 7 | Catch Soda 500ml Pk24 | 22011020 | 3.000 | Case | 322.0400 | 18 | 380.0072 | 1,140.52 | |
| Total | | | | | | | | 12.00 | 7,673.99 |

Pings Cafe Orient Ltd
 MGG Hospitality
 04/09/25
 12:30 PM
 Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :

Aditya [Signature]



GST 28% + CESS 12% ₹ 1,571.42
GST 18% ₹ 331.63

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY THREE AND NINETY NINE ONLY **Grand Total :** ₹ 7,673.99
Net To Pay ₹ 7,674

| 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 | 966.12 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 3,928.56 | 14.00% | 550.00 | 14.00% | 550.00 | 12.00% | 471.43 | 1,571.42 |
| Total | 6,770.94 | | 715.81 | | 715.81 | | 471.43 | 1,903.05 |

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)