

Tax Invoice

SDWSI2508288

Original

Plings Cafe Orient (Lodhi Colony)
MGS Hospitality
Shop No. 13, Main Lodhi Colony Market, New Delhi
New Delhi, 110003, Delhi-07, India
State: Delhi-07
Tel: 8882100980

Ship To
Plings Cafe Orient, Lodhi Colony
Shop No. 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, IN
Tel: 8178043867

Sales Invoice No SDWSI2508288
Sales Invoice Date 09-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000769
Ref Doc Date 08-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFM3579Q1ZD

PAN NO :

Contact Person : Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Real Orange Juice 1Ltr	22029020	4.000	Pcs	85.7140	12	95.9997	384.00
5	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	12	95.9997	192.00
6	Raw Grapefruit Juice 1Ltr	20092100	1.000	Bottles	111.6000	12	124.9920	124.99
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	18	380.0072	760.01
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			15.00					8,871.00

Ping's Cafe Orient
MGS Hospitality
RECEIVED
Date: 09/09/25
11:00 PM
[Signature]

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

[Signature]



GST 28% + CESS 12% ₹ 1,111.43
GST 12% ₹ 75.11
GST 18% ₹ 652.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED SEVENTY ONE AND ONE ONLY Grand Total : ₹ 8,871.01
Net To Pay ₹ 8,871

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	111.60	08.00%	06.70	06.00%	06.70	%		13.39
22011020	3,627.13	09.00%	326.44	09.00%	326.44	%		652.88
22021010	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029020	514.20	06.00%	30.86	06.00%	30.86	%		61.71
Total	7,031.59		763.00		753.00		333.43	1,839.41

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000082

Original

Sales Return

Pings Cafe Orient (Lodhi Colony)
 MGS Hospitality
 Shop No 13, Main Lodhi Colony Market, New Delhi
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 8882108980

Ship To
 Pings Cafe Orient, Lodhi Colony
 Shop No. 13, Main Lodhi Colony Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8178043867

Sales Return No : SR2509000082
Sales Return Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508288
Required Date : 09/Sep/2025
Ref Doc Date : 09-Sep-2025
Eway Bill No :

GSTIN NO:07AAKFM3579Q1ZD
 PAN NO :
 Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	0%	557.15
Total							557.15

Short Received

Returned

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

GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 780.01
 Net To Pay ₹ 780

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)