

Tax Invoice

SDWSI2508394

Original

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

SDWSI2508394
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order 802509001023
Ref Doc Date 11-Sep-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	10.000	Case	322.0340	18	380.0001	3,800.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
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
Total			26.00					16,612.55

Pawan Kumar
11/9/2025



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

General Terms :



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 3,660.73

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED TWELVE AND FIFTY FIVE ONLY Grand Total : ₹ 16,612.55
Net To Pay ₹ 16,613

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	9,151.82	14.00%	1,281.25	14.00%	1,281.25	12.00%	1,098.22	3,660.73
Total	12,372.16		1,571.08		1,571.08		1,098.22	4,240.39

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)