

Tax Invoice

SDWSI2509045

Original

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 Invoice No SDWSI2509045
Sales Invoice Date 23-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002046
Ref Doc Date 22-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
4	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Real Cranberry Juice 1ltr (MRP 140)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0400	5	338.1420	676.28

Ping's Café Orient Unit of MGS Hospitalities RECEIVED
Date 23/09/25 Time 11:50 AM
Sr. No. Sign *[Signature]*

Total 12.00 4,096.28

Payment Terms : End Of Month 7 Days Credit

General Terms :

Abu Lya



GST 40% ₹ 822.86
GST 5% ₹ 57.92

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY SIX AND TWENTY EIGHT ONLY Grand Total : ₹ 4,096.28
Net To Pay ₹ 4,096

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	02.50%	16.10	02.50%	16.10	%		32.20
22021010	2,057.14	20.00%	411.43	20.00%	411.43	%		822.86
22029020	514.29	02.50%	12.86	02.50%	12.86	%		25.71
Total	3,215.51		440.39		440.39		00.00	880.77

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)