

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400915

Mayfair Restaurant
 Rodish Hospitality Pvt. Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 9319036041
 Email : mayfairresto123@gmail.com

Ship To
 Mayfair Restaurant
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110075, Delhi-07, IN
 Tel : 9319036041
 Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2400915
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Mayfair Restaurant
Sales Order : SO2404001619
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :
 Contact Person :Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			10.00					5,966.28



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 289.83
 GST 28% + CESS 12% ₹ 1,161.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SIXTY SIX AND TWENTY SEVEN ONLY

Grand Total : ₹ 5,966.27
 Net To Pay ₹ 5,966

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.91	%		289.83
22021010	2,904.48	14.00%	406.63	14.00%	406.63	12.00%	348.54	1,161.79
Total	4,514.65		551.55		551.55		348.54	1,461.62

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)