

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1201 - Kharsa No 1103
 Pocket 6, Block D, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUGC64630M1Z0

Telephone : 9811313289

Bank A/C No : 60200000210091
 IFSC : HDFC00009576

Website : www.supplyport.in

Tax Invoice

SDWSI2509189

Original

Mayfair Restaurant
 Redish Hospitality Pvt Ltd
 Rollance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi - 110077, Delhi-07, India
 State - Delhi-07
 Tel : 0447542200
 Email : mayfairresto123@gmail.com

Ship To
 Mayfair Restaurant
 Rollance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110076, Delhi-07, IN
 Tel : 0447542200
 Email : mayfairresto123@gmail.com

Sales Invoice No : SDWSI2509189
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802609002303
Ref Doc Date : 26-Sep-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMCR1069P1ZJ

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
2	Sprite Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1068.1284	1,068.13
Total			10.00					5,717.00

Deafant
 26/9/2025

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 80.51
 GST 40% ₹ 1,150.38

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTEEN AND NINETY NINE ONLY Grand Total : ₹ 5,716.99
 Net To Pay ₹ 5,717

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	2,875.94	20.00%	575.19	20.00%	575.19	%		1,150.38
Total	4,486.11		615.44		615.44		00.00	1,230.89

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811319289

Bank A/C No : 50200000218001
IFSC : HDFC0009575

Website : www.spsupplyport.com

Original

SR2509000221

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 Return No : SR2509000221
Sales Return Date : 28-Sep-2025
Status : PENDING
Cust Ref No : SR2509000221
Sales Invoice : 2715090225
Required Date : 28-Sep-2025
Ref Doc Date :
Eway Bill No :

Sales Return

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

GSTIN NO:07AAMCR1669P1ZJ
PAN NO :

Contact Person : Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	3.89%	1,585.82

Short supply - Returned

Total 03.00 1,585.82

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 634.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND FIFTEEN ONLY

Grand Total : ₹ 2,220.15
Net To Pay ₹ 2,220

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

