

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509400

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 SDWSI2509400
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000002
Ref Doc Date 01-Oct-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	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
5	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
6	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00

Ping's Café Orient Unit of
 MGS Hospitalities
 RECEIVED
 Date 01/10/25
 Sr. No. Sign.

Total 09.00 4,419.99

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

Handwritten signature



GST 40% ₹ 1,160.00
 GST 5% ₹ 17.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETEEN AND NINTY NINE ONLY

Grand Total : ₹ 4,419.99
 Net To Pay ₹ 4,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,899.99	20.00%	580.00	20.00%	580.00	%		1,160.00
22029020	342.86	02.50%	08.57	02.50%	08.57	%		17.14
Total	3,242.85		588.57		588.57		00.00	1,177.14

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SMS SUPPLY PORT PVT LTD
 10/100, Sector - 10, Gurgaon, Haryana
 1220015, India
 Tel: 01294 10000

GSTIN: 07ADK02A000120
 Bank A/c No: 805000010001
 IFSC: HDBF0000000

Telephone: 01294 10000
 Website: www.smsupplyport.in

Sales Return

SR2510000010

Original

Plaza Gate Central Lodhi Colony
 New Delhi - 110003, India
 Tel: 0110043007

Ship To
 Plaza Gate Central Lodhi Colony
 Shop No - 13, Main Lodhi Colony Market
 New Delhi - 110003, India
 Tel: 0110043007

Sales Return No: SR2510000010
 Sales Return Date: 03 Oct 2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: 50/WB/2609400
 Required Date: 30 Sep 2025
 Ref Doc Date: 01 Oct 2025
 Eway Bill No:

AMOUNT IN WORDS
 ONLY
 Amount in Words: Amount Singh

S.No	ITEM	HBN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Passionate Juice 1Ltr	22020020	1.00	Pos	85.71	0%	85.71
		Total	01.00				85.71

*Item Quality Issue.
 Returned.*

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

GST 5% ₹ 04.29

GRAND TOTAL : INDIAN RUPEES NINTY ONLY

Grand Total : ₹ 90.00
 Net To Pay ₹ 90

Executive : Tarun 9810306669

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)