

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1201, Kharia No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200090210091  
 IFSC : HDFC00009575

Telephone : 9611313259  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509478**

**Original**

**Mayfair Restaurant**  
 Redish 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** : SDWSI2509478  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000058  
**Ref Doc Date** : 01-Oct-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	5	338.1357	3,381.36
2	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
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
<b>Total</b>			<b>36.00</b>					<b>23,714.23</b>

*Handwritten Signature*  
 3/10/2025  
 MAYFAIR RESTAURANT  
 Reliance Mall, Sector-13  
 Dwarka, New Delhi-110077

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



GST 5% ₹ 161.02  
 GST 40% ₹ 5,809.39

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FOURTEEN AND TWENTY TWO ONLY

Grand Total : ₹ 23,714.22  
 Net To Pay ₹ 23,714

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	02.50%	80.51	02.50%	80.51	%		161.02
22021010	14,623.47	20.00%	2,904.69	20.00%	2,904.69	%		5,809.39
<b>Total</b>	<b>17,743.81</b>		<b>2,985.20</b>		<b>2,985.20</b>		<b>00.00</b>	<b>5,970.41</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

