

SDWSI2409548

Original

Tax Invoice

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

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 : SDWSI2409548
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000003
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

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	18	380.0001	3,800.00	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.6050	40	740.0470	5,920.38	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19	
Total								22.00	12,680.57

(Handwritten Signature)
MAYFAIR
Dwarka Sector 13
11/12/2024

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



GST18%
GST 28% + CESS 12%
₹ 579.86
₹ 2,537.30

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHTY AND FIFTY SEVEN ONLY **Grand Total :** ₹ 12,680.57
Net To Pay ₹ 12,681

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	6,343.25	14.00%	888.06	14.00%	888.06	12.00%	761.18	2,537.30
Total	9,563.60		1,177.89		1,177.89		761.18	3,116.96

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory