

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 : 07ABICSA4530M1Z0

Telephone : 8811313288

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509761

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: SDWSI2509761
Sales Invoice Date: 07-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510000546
Ref Doc Date: 06-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
2	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	85.7140	5	89.9997	180.00	
3	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
Total								05.00	1,709.98

Ping's Café Orient Unit of
MGS Hospitalities
RECEIVED
Date: 07/10/25 Time: 1:50
Sr. No: Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

M. Anand Singh



GST 40% ₹ 411.42
GST 5% ₹ 12.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 1,709.98
Net To Pay ₹ 1,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,028.56	20.00%	205.71	20.00%	205.71			411.42
22029020	257.14	02.50%	06.43	02.50%	06.43			12.86
Total	1,285.70		212.14		212.14		00.00	424.28

Executive : Tarun 9810306669

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)