

Tax Invoice

SDWSI2509890

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 SDWSI2509890
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000787
Ref Doc Date 09-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR1660P1ZJ
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	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			16.00					8,061.37

Deefamoz
allokore



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



GST 5% ₹ 161.02
GST 40% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY ONE AND THIRTY SIX ONLY Grand Total : ₹ 8,061.36
Net To Pay ₹ 8,061

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	3,342.86	20.00%	668.57	20.00%	668.57			1,337.14
Total	6,563.20		749.08		749.08		00.00	1,498.16

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

