

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

SDWSI2500038

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 SDWSI2500038
Sales Invoice Date 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002279
Sales Order 31-Mar-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO: 07AAKFM3579Q1ZD
PAN NO :
Contact Person : Anand Singh

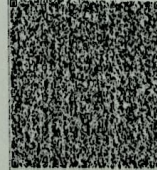
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	702.8600	40	984.0040	1,968.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
5	Real Orange Juice 1Ltr	22029020	3.000	Pcs	86.6070	12	96.9998	291.00
6	Real Apple Juice 1Ltr (Pcs)	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
7	Catch Soda 500ml Pk24	22011020	1.000	Case	635.6000	18	750.0080	750.01
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2519.5000	18	2973.0100	2,973.01

[Handwritten Signature]

Ping's Cafe Orient Unit of
 MGS Hospitalities
RECEIVED
 Date: 01/04/25 Time: 6:20 PM
 Sr. No. Sign: *[Signature]*

Total 13.00 **9,056.01**

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



GST 28% + CESS 12% ₹ 1,385.14
GST 12% ₹ 51.96
GST 18% ₹ 567.92

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY SIX ONLY

Grand Total : ₹ 9,056.00
Net To Pay ₹ 9,056

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,155.10	09.00%	283.96	09.00%	283.96	%		567.92
22021010	3,462.85	14.00%	484.80	14.00%	484.80	12.00%	415.54	1,385.14
22029020	433.03	06.00%	25.98	06.00%	25.98	%		51.96
Total	7,050.98		794.74		794.74		415.54	2,003.02

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]