

**SMS SUPPLY PORT PVT. LTD.**

Plot No 1266, Khara No 1183  
 Pocket 3, Block B, Ring Road  
 New Delhi - 110007, Delhi-07, India

GSTIN : 07ADIC34530M120  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500306**

**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** : SDWSI2500306  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000548  
**Ref Doc Date** : 07-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

GSTIN NO: 07AAKFM3579Q120  
 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	2.000	Case	514.2850	40	719.9990	1,440.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01
5	Real Orange Juice 1Ltr	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
6	Real Mango Juice Ltr	22029020	2.000	Pcs	86.6070	12	96.9998	194.00
<b>Total</b>			<b>10.00</b>					<b>4,368.00</b>



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

*Anand Singh*



GST 28% + CESS 12% ₹ 1,028.57  
 GST 18% ₹ 57.97  
 GST 12% ₹ 41.57

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY SEVEN AND NINETY NINE ONLY**

**Grand Total :** ₹ 4,367.99  
**Net To Pay** ₹ 4,368

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98			57.97
22021010	2,571.42	14.00%	360.00	14.00%	360.00		1,028.57	
22029020	346.42	06.00%	20.79	06.00%	20.79		41.57	
<b>Total</b>	<b>3,239.88</b>		<b>409.77</b>		<b>409.77</b>		<b>308.57</b>	<b>1,128.11</b>

**Executive :** Tarun  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*Anand Singh*  
 (Authorized Signatory)