

Tax Invoice

SDWSI2510830

Original

Pings Cafe (Lodhi Colony)
Inspired Hospitality Pvt Ltd
Shop No 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, India
State Delhi-07
Tel 8178043867

Ship To
Pings Cafe (Lodhi Colony)
Shop No 13, Main Lodhi Colony Market
New Delhi, 110003, Delhi-07, IN
Tel 8178043867

Sales Invoice No SDWSI2510830
Sales Invoice Date 30-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002328
Ref Doc Date 29-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCI8938A1ZN

PAN NO :

Contact Person :Anand Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
4	Real Orange Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Real Pineapple Juice 1Ltr	22029020	1.000	Pcs	85.7140	5	89.9997	90.00
6	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3132.20
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	5	3203.3925	3203.39

Ping's Café Orient Unit of
MGS Hospitalities
RECEIVED
Date: 30/10/25
Sr. No..... Sign. *[Signature]*

Total 08.00 ₹ 8,995.57

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 682.85
GST 5% ₹ 314.55

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED NINETY FIVE AND FIFTY SEVEN ONLY

Grand Total : ₹ 8,995.57
Net To Pay ₹ 8,996

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	02.50%	76.27	02.50%	76.27	%		152.54
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	1,707.13	20.00%	341.43	20.00%	341.43	%		682.85
22029020	257.14	02.50%	06.43	02.50%	06.43	%		12.86
Total	7,998.17		498.71		498.71		00.00	997.40

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory