

Tax Invoice

SDWSI2511144

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 : SDWSI2511144
Sales Invoice Date : 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000298
Ref Doc Date : 03-Nov-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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	85.7140	5	89.9997	180.00
5	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00

Handwritten signature

Ping's Café Orient Unit of
MGS Hospitalities
RECEIVED
Date: 04/11/25 Time: 4:00 PM
Sr. No: Sign: *[Signature]*

Total 06.00 2,919.98

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



GST 40% ₹ 682.85
GST 5% ₹ 25.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETEEN AND NINETY EIGHT ONLY Grand Total : ₹ 2,919.98
Net To Pay ₹ 2,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	1,707.13	20.00%	341.43	20.00%	341.43	%		682.85
22029020	171.43	02.50%	04.29	02.50%	04.29	%		08.57
Total	2,211.89		354.05		354.05		00.00	708.09

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)