

**SMS 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**

**SDWSI2408313**

**Original**

**Mayfair Restaurant**  
 Rodish 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  
  
**GSTIN NO:07AAMCR1669P1ZJ**  
**PAN NO :**  
**Contact Person :Pawan Kumar**

**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** SDWSI2408313  
**Sales Invoice Date** 02-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2411000062  
**Ref Doc Date :** 01-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.8050	40	740.0470	2,960.19	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
<b>Total</b>								<b>21.00</b>	<b>13,306.33</b>

*Handwritten signature and date*  
 2/11/2024  
 MAYFAIR RESTAURANT  
 Reliance Mall, Dwarka Sector-13  
 New Delhi-07

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 463.73  
**GST 28% + CESS 12%** ₹ 2,933.24

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIX AND THIRTY TWO ONLY**      **Grand Total :** ₹ 13,306.32  
**Net To Pay** ₹ 13,306

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	7,333.09	14.00%	1,026.63	14.00%	1,026.63	12.00%	879.97	2,933.24
<b>Total</b>	<b>9,909.36</b>		<b>1,258.49</b>		<b>1,258.49</b>		<b>879.97</b>	<b>3,396.97</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten signature and stamp*  
 AUTHORIZED SIGNATORY  
 DELHI • SMS SUPPLY PORT PVT. LTD.