

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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

**Original**

**Tax Invoice**

**SDWSI2400061**

**Khi Khi Restaurant**  
 Pony Tumbler Hospitality Llp  
 A-151, Gujrawala Town, Dr Mukherjee Nagar,  
 New Delhi, 110009, Delhi-07, India  
 State : Delhi-07  
 Tel : 8418078212

**Ship To**  
 Khi Khi Restaurant  
 Near Priya Cinema, Vasant Vihar  
 New Delhi, 110009, Delhi-07, IN  
 Tel : 8279668695

**Sales Invoice No** SDWSI2400061  
**Sales Invoice Date** 02-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Khi Khi Restaurant  
**Sales Order** SO2404000105  
**Ref Doc Date :** 02-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

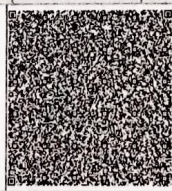
**GSTIN NO:**07ABCFP4173E1ZD  
**PAN NO :**  
**Contact Person :** Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>22.00</b>					<b>22,140.06</b>



*Parmod*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,834.30  
**GST18%** ₹ 1,330.17

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED FOURTY AND FIVE ONLY**      **Grand Total :** ₹ 22,140.05  
**Net To Pay** ₹ 22,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	7,764.33	14.00%	1,087.01	14.00%	1,087.01	12.00%	931.72	3,105.73
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>16,975.58</b>		<b>2,007.09</b>		<b>2,007.09</b>		<b>1,150.29</b>	<b>5,164.47</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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

**( Authorized Signatory )**