

Original

Tax Invoice

SDWSI2400223

Pings Cafe Orient Saket
 Primoris Hospitality Pvt. Ltd.
 170A DLF Avenue Press Enclave Marg, Saket District Centre
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9560973703

Ship To
 Pings Cafe Orient Saket
 170A, DLF Avenue Press Enclave Marg,
 Saket District Centre
 New Delhi, 110017, Delhi-07, IN
 Tel : 9560973703

Sales Invoice No SDWSI2400223
Sales Invoice Date 07-Apr-2024
Status : Posted
Cust Ref No : Pings Cafe
Sales Order SO2404000031
Ref Doc Date 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AALCP0551B1Z5
PAN NO :
Contact Person : Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			08.00					6,820.00

Handwritten signature: Bhagabata Rout

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



GST 28% + CESS 12% ₹ 1,948.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,819.99
Net To Pay ₹ 6,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,871.42	14.00%	682.00	14.00%	682.00	12.00%	584.57	1,948.57
Total	4,871.42		682.00		682.00		584.57	1,948.57

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return **SR2404000017** **Original**


Pings Cafe Orient Saket Primoris Hospitality Pvt. Ltd 170A DLF Avenue Press Enclave Marg, Saket District Centre New Delhi, 110017, Delhi-07, India State : Delhi-07 Tel : 9560973703 GSTIN NO:07AALCP0551B1ZS PAN NO : Contact Person :Bhagabata Rout	Ship To Pings Cafe Orient Saket 170A, DLF Avenue Press Enclave Marg, Saket District Centre New Delhi, 110017, Delhi-07, IN Tel : 9560973703	Sales Return No SR2404000017 Sales Return Date 08-Apr-2024 Status : Posted Cust Ref No : Pings Cafe Sales Invoice SDWSI2400223 Required Date : 02/Apr/2024 Ref Doc Date : 07-Apr-2024 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2,000	Case	550.0000	0%	1,100.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	0%	550.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2,000	Case	778.5710	0%	1,557.14
5	Coca Cola Pet 750ml Pk24	22021010	1,000	Case	557.1430	0%	557.14
6	Sprite Pet 750ml Pk24	22021010	1,000	Case	557.1430	0%	557.14
Total			08.00				4,871.42

Nikhil
08/04/24
 Client Reject the stock.

Payment Terms : End Of Month 0 Days Credit General Terms :	GST 28% + CESS 12% ₹ 1,948.57
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GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 6,819.99
Net To Pay ₹ 6,820

Executive :Ijhar Alam REMARKS :	For SMS SUPPLY PORT PVT. LTD.  (Authorized Signatory)
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