

SMS SUPPLY PORT PVT. LTD.  
 (SDWJ) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**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

**SDWSI2500845**

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

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2500845  
 19-Apr-2025  
 Posted  
 SO2504001584  
 19-Apr-2025  
 New Delhi, Delhi-07  
 30-Apr-2025

GSTIN NO:07ABCFP4173E1ZD  
 PAN NO :

Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99

Total 08.00 8,719.99

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



GST 18% ₹ 1,330.17

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

Grand Total : ₹ 8,719.99  
 Net To Pay ₹ 8,720

*Parmod*  
 19/4/25  
 8418078212

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
Total	7,389.82		665.08		665.08		00.00	1,330.17

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)