

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500932

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 SDWSI2500932
Sales Invoice Date 21-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504001666
Ref Doc Date 21-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AALCP0551B1ZS
 PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case ✓	557.1500	40	780.0100	780.01
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case ✓	514.2850	40	719.9990	2 160.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case ✓	514.2850	40	719.9990	719.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3 000	Case ✓	678.5710	40	949.9994	2 849.99
5	Sprite Can 300ml Pk24	22021010	1 000	Case ✓	514.2850	40	719.9990	719.99
6	Sprite Pet 750ml Pk24	22021010	1 000	Case ✓	557.1500	40	780.0100	780.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case ✓	678.5710	40	949.9994	950.00

Total 11.00 ₹ 8,959.99

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

Pings Cafe Orient Saket
 Primoris Hospitality Pvt Ltd
 21/4/25 Received
 Date.....Time.....
 Sr No.....



GST 28% + CESS 12% ₹ 2,560.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY ONLY Grand Total : ₹ 8,960.00
 Net To Pay ₹ 8,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,400.00	14.00%	896.00	14.00%	896.00	12.00%	768.00	2,560.00
Total	6,400.00		896.00		896.00		768.00	2,560.00

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)