

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**

**SDWSI2500938**

Original

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 : SDWSI2500938  
 Sales Invoice Date : 21-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001584  
 Ref Doc Date : 19-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03

Total 05.00 ₹ 3,950.03

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



GST 28% + CESS 12% ₹ 1,128.58

*(Circular stamp: DELHI)*  
*(Signature: Parmod)*  
*(Date: 21/4/25)*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY  
 Grand Total : ₹ 3,950.03  
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	2,821.45		395.00		395.00		338.57	1,128.58

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)