

Tax Invoice

SDWSI2510048

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 SDWSI2510048
Sales Invoice Date 12-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001080
Ref Doc Date 12-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABCFP4173E1ZD

PAN NO :

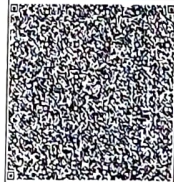
Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9,249.98
Total			10.00					9,249.98

Parmod
12/10/25
8418078212

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 440.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 9,249.98

Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,809.50	02.50%	220.24	02.50%	220.24	%		440.48
Total	8,809.50		220.24		220.24		00.00	440.48

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)