

Original

Tax Invoice

SDWSI2510480

Pings Cafe Orient Sakot
Primoris Hospitality Pvt. Ltd
170A DLF Avenue Press Enclave Marg, Saket District Centre
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 8757570194

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

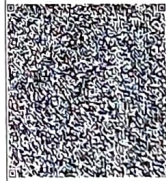
Sales Invoice No SDWSI2510480
Sales Invoice Date 21-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001754
Ref Doc Date 20-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AALCP0551B1ZS
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 ✓	514.2850	40	719.9990	1,440.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case ✓	514.2850	40	719.9990	719.99
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case ✓	514.2850	40	719.9990	2,160.00
4	Catch Soda 500ml Pk24	22011020	1.000	Case ✓	322.0400	5	338.1420	338.14
Total			07.00					4,658.13

Pings Cafe Orient L/C
Primoris Hospitality Pvt Ltd
21/10/25 Received
Date..... Time.....
Sr No.....
21/10/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 1,234.28
GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY EIGHT AND FOURTEEN ONLY
Grand Total : ₹ 4,658.14
Net To Pay ₹ 4,658

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	02.50%	08.05	02.50%	08.05			16.10
22021010	3,085.71	20.00%	617.14	20.00%	617.14			1,234.28
Total	3,407.75		625.19		625.19		08.00	1,250.38

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

