

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089210891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501068

Khi Khi Restaurant
 Pony Tumbler Hospitality Llp
 A-151, Gajrawala 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 : 8279688895

Sales Invoice No : SDWSI2501068
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : 502504601857
 Sales Order : 22-Apr-2025
 Ref Disc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ABICFP4173E1Z0
 PAN NO :

Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0000	3,950.03	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								11.00	9,290.05

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



GST 28% + CESS 12%



₹ 2,654.30

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY AND FIVE ONLY

Grand Total : ₹ 9,290.05
 Net To Pay ₹ 9,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,635.75	14.00%	929.01	14.00%	929.01	12.00%	796.29	2,654.30
Total	6,635.75		929.01		929.01		796.29	2,654.30

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)