

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401105

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401105

04-May-2024

Posted

Khi Khi

SO2405000296

04-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07ABCFP4173E1ZD

PAN NO :

Contact Person :Parmod

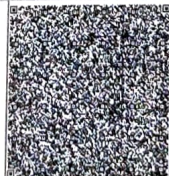
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
Total			05.00					5,450.00



Handwritten signature and date: 4/5/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 831.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total :

₹ 5,450.00

Net To Pay

₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
Total	4,618.64		415.68		415.68		00.00	831.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )