

Tax Invoice

SDWSI2511272

Original

Pings Cafe Orient Saket
Primoris Hospitality Pvt. Ltd.
170A DLF Avenue Press Enclave Marg, Saket District Centre
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 8757579194

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

Sales Invoice No SDWSI2511272
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000562
Ref Doc Date : 06-Nov-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 Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	678.5710	40	949.9994	2,849.99
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
Total			13.00					10,339.98

*Pings Cafe Orient L/O
Primoris Hospitality Pvt Ltd
7/11/25 Received
Date..... Time.....
[Signature]*

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



GST 40% ₹ 2,954.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 10,339.98
Net To Pay ₹ 10,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,385.70	20.00%	1,477.14	20.00%	1,477.14	%		2,954.28
Total	7,385.70		1,477.14		1,477.14		00.00	2,954.28

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)