

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511635

Original

Tax Invoice

Khi Khl 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 Khl Restaurant  
 Near Priya Cinema, Vasant Vihar  
 New Delhi, 110009, Delhi-07, IN  
 Tel : 8279668895

Sales Invoice No SDWSI2511635  
 Sales Invoice Date 14-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511001164  
 Ref Doc Date : 13-Nov-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	
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	4.000	Bottles	3159.7700	5	3317.7585	13,271.03	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4,500.19	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	750.0753	40	1050.1054	4,200.42	
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
8	Sprite Can 300ml Pk24	22021010	1.000	Case	-2291.0174		-3207.4244	-3,207.43	
<b>Total</b>								<b>32.00</b>	<b>33,564.49</b>

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

GST 5% ₹ 1,072.43  
 GST 40% ₹ 3,155.28

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND FOURTY NINE ONLY

Grand Total : ₹ 33,564.49  
 Net To Pay ₹ 33,564

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	12,639.08	02.50%	315.98	02.50%	315.98	%		631.95
22011020	8,809.50	02.50%	220.24	02.50%	220.24	%		440.48
22021010	7,888.20	20.00%	1,577.64	20.00%	1,577.64	%		3,155.28
<b>Total</b>	<b>29,336.78</b>		<b>2,113.86</b>		<b>2,113.86</b>		<b>00.00</b>	<b>4,227.71</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )

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