

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2401312

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 : 9560973703

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401312
08-May-2024
Posted
SO2405000534
08-May-2024
New Delhi, Delhi-07
30-May-2024

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	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					

Handwritten signature

Pings Cafe Orient U/O
Primoris Hospitality Pvt Ltd.
Received **9,590.00**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

Date..... Time..... ₹ 1,854.28
Sr No..... Sign..... ₹ 472.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETY ONLY

Grand Total : ₹ 9,590.00
Net To Pay ₹ 9,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	4,635.71	14.00%	649.00	14.00%	649.00	12.00%	556.29	1,854.28
Total	7,262.83		885.44		885.44		556.29	2,327.16

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)