

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401479

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 :

SDWSI2401479

13-May-2024

Posted

SO2405000807

12-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AALCP0551B1ZS

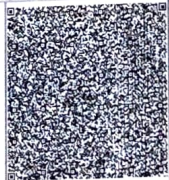
PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								14.00	9,100.00

Pings Cafe Orient U/O
Primoris Hospitality Pvt. Ltd.
13/5/24 Received
Date.....Time.....
Sr No.....Sign.....

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



GST 28% + CESS 12%
GST18%

₹ 1,948.57
₹ 347.80

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 9,099.98
Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,871.42	14.00%	682.00	14.00%	682.00	12.00%	584.57	1,948.57
Total	6,803.62		855.90		855.90		584.57	2,296.37

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)