

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 : 50200089218091
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501484

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

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

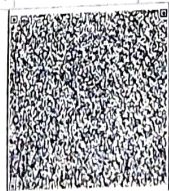
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501484
 03-May-2025
 Posted
 SO2505000203
 02-May-2025
 New Delhi, Delhi-07
 30-May-2025

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	4.000	Case	514.2850	40	719.9990	2,880.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
Total			13.00					9,480.01

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



GST 28% + CESS 12% ₹ 2,708.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,480.00
 Net To Pay ₹ 9,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,771.43	14.00%	948.00	14.00%	948.00	12.00%	812.57	2,708.57
Total	6,771.43		948.00		948.00		812.57	2,708.57

Executive :Tarun
 REMARKS :

S42PSH
 For SMS SUPPLY PORT PVT LTD
 Date.....
 Sr No.....
 (Authorized Signatory)