

Original

Tax Invoice

SDWSI2501545

Khi Khi 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 Khi Restaurant
 Near Priya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel : 8279668695

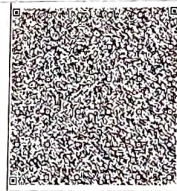
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501545
 04-May-2025
 Posted
 SO2505000328
 03-May-2025
 New Delhi, Delhi-07
 30-May-2025

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 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	3050.8500	18	3600.0030	18,000.02
Total			21.00					33,340.05

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



GST 18% ₹ 4,075.93
 GST 28% + CESS 12% ₹ 1,891.44



415129

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED FORTY AND FOUR ONLY
 Grand Total : ₹ 33,340.04
 Net To Pay ₹ 33,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	15,254.25	09.00%	1,372.88	09.00%	1,372.88	%		2,745.77
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	4,728.60	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
Total	27,372.67		2,699.96		2,699.96		567.43	5,967.38

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)