

SMS SUPPLY PORT PVT. LTD.
 3/11/ Plot No 129E, Kharkha No 1153
 Pochowli Block B, Rangpur Dist
 New Delhi - 110031, Delhi-07, India

GSTIN: 07ABCDFN4173E120
 Bank A/C No: 80200000218891
 IFSC: HO9C0050575

Telephone: 011-113289
 Website: www.supplyport.in

Tax Invoice

SDWSI2401621

Original

Khi Khi Restaurant
 P/No Tumbler, Hazratganj, LJP
 8/151, Gurgaon Town 21, Mukherjee Nagar
 New Delhi - 110009, Delhi-07, India
 State: Delhi-07
 Tel: 8419075212

Ship To
 Khi Khi Restaurant
 Near PVR Cinema, Vasant Vihar
 New Delhi - 110009, Delhi-07, IN
 Tel: 8219000005

Sales Invoice No: SDWSI2401621
 Sales Invoice Date: 16 May 2024
 Status: Posted
 Cust Ref No: SO2405001058
 Sales Order: 15 May 2024
 Rat [Doc Date]: 15 May 2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30 May 2024

GSTIN NO: 07ABCDFN4173E120
 PAN NO:

Contact Person: Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweseter Soda Water Can 300ml Pk24 MRP 80	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	504.2900	40	790.0080	2,370.02
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9902	5,100.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2000	40	790.0080	3,160.02
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2000	40	790.0080	790.01
Total								17,960.05

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



GST18% ₹ 997.63
 GST 28% + CESS 12% ₹ 3,262.87

GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SIXTY AND FIVE ONLY
 Grand Total: ₹ 17,960.05
 Net To Pay: ₹ 17,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81			997.63
22021010	4,514.32	14.00%	632.00	14.00%	632.00	12.00%	541.72	1,805.73
22029990	3,642.80	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	13,699.55		1,640.81		1,640.81		378.86	4,260.50

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)