

S SUPPLY PORT PVT. LTD.
 (S.O.) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M12D
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401905

Original

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 Pnya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel : 8279668695

Sales Invoice No : SDWSI2401905
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001545
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

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	6.000	Case	923.7280	18	1089.9990	6,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	584.2900	40	790.0060	790.01	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								18.00	16,620.07



Parmod
 23/5724

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



GST18% ₹ 997.63
 GST 28% + CESS 12% ₹ 2,880.02

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED TWENTY AND FIVE ONLY Grand Total : ₹ 16,620.05
 Net To Pay ₹ 16,620

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	7,290.04	14.00%	1,008.01	14.00%	1,008.01	12.00%	864.00	2,880.02
Total	12,742.41		1,506.82		1,506.82		864.00	3,877.64

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

