

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402023

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 : SDWSI2402023
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001781
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO 07AALCP0551B12S
PAN NO :
Contact Person : Bhupendra Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
Total								07.00	4,930.00

Pings Cafe Orient U/O
Primoris Hospitality Pvt Ltd
27/5/24 Received
Date.....Time.....
Sr No..... Sign. *[Signature]*

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



GST 28% + CESS 12%
GST18%
₹ 1,191.43
₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 4,930.00
Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	3,622.64		474.97		474.97		367.43	1,307.36

Executive : Jigar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
Signature of Signatory
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