

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502078

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 :

SDWSI2502078
15-May-2025
Posted
SO2505001212
14-May-2025
New Delhi, Delhi-07
30-May-2025

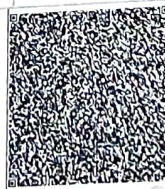
GSTIN NO:07ABCFP4173E1ZD

PAN NO :

Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			15.00					13,050.05

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



GST 28% + CESS 12%
GST 18%

₹ 2,794.30
₹ 498.51



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY AND SIX ONLY

Grand Total : ₹ 13,050.06
Not To Pay ₹ 13,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	6,985.76	14.00%	978.01	14.00%	978.01	12.00%	838.29	2,794.30
Total	9,756.94		1,227.42		1,227.42		838.29	3,293.11

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

