

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

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402313

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

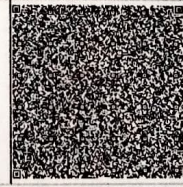
Sales Invoice No SDWSI2402313
Sales Invoice Date 02-Jun-2024
Status Posted
Cust Ref No Khi Khi Restaurant
Sales Order SO2406000112
Ref Doc Date 01-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2024

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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total					09.00			8,910.02

Parmod
24/6/24
8418078212

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



GST18% ₹ 997.63
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TEN AND ONE ONLY Grand Total : ₹ 8,910.01
Net To Pay ₹ 8,910

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	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	7,235.24		735.81		735.81		203.14	1,674.78

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

