

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402382

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

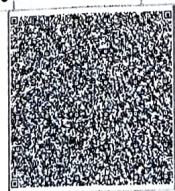
SDWSI2402382
03-Jun-2024
Posted
SO2406000162
02-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AALCP0551B1ZS
 PAN NO :
 Contact Person :Bhagabata Rout

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Fanta 2Ltr Pk9 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 5 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1089.9994 | 4,359.99 |
| 6 | Catch Soda 500ml Pk24 | 22011020 | 6.000 | Case | 322.0340 | 18 | 380.0001 | 2,280.00 |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 24.00 | | | | | 17,739.99 |

Pings Cafe Orient U/O
 Primoris Hospitality Pvt Ltd.
 3/6/24 Received
 Date.....Time.....
 Sr No.....Sign

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



GST 28% + CESS 12%
 GST18%
 ₹ 4,417.14
 ₹ 347.80

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 17,739.99**
Net To Pay ₹ 17,740

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,932.20 | 09.00% | 173.90 | 09.00% | 173.90 | % | | 347.80 |
| 22021010 | 11,042.85 | 14.00% | 1,546.00 | 14.00% | 1,546.00 | 12.00% | 1,325.14 | 4,417.14 |
| Total | 12,975.05 | | 1,719.90 | | 1,719.90 | | 1,325.14 | 4,764.94 |

Executive :Jhhar Alam

REMARKS :

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