

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVV) Plot No 1261, Khanna No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC54539M1Z0

Telephone : 9811313289  
 Website : www.smsupplyport.in

Bank A/C No : 60200069218891  
 IFSC : HDFC00099575

Original

**Tax Invoice**

**SDWSI2502802**

Sales Invoice No : 67715077857  
 Sales Invoice Date : 30 May 2025  
 Status : Posted  
 Cust Ref No : 607505077845  
 Sales Order : 30 May 2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi 07  
 Due Date : 30 May 2025

**Khi Khi Restaurant**  
 Pony Tumbler Hospitality Llp  
 A-151, Guprawala 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 : 8270008995

GSTIN NO 07ADICFP4173E1Z0  
 PAN NO :

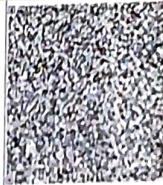
Contact Person : Parmod

S.No	ITEM
1	Redbull Can 250ml Pk24
2	Coca Cola Can 300ml Pk24
3	Kimley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22020990	1000	Case	1821.4280	40	2549.9992	2,550.00
22021010	2000	Case	564.2000	40	790.0000	1,580.01
22011020	3000	Case	330.5100	18	390.0018	1,170.01
<b>Total</b>						<b>5,300.02</b>



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



GST 28% + CESS 12% ₹ 1,180.00  
 GST 18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND TWO ONLY      Grand Total : ₹ 5,300.02  
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22020990	1,021.43	14.00%	255.00	14.00%	255.00	12.00%	128.57	728.57
<b>Total</b>	<b>3,941.54</b>		<b>602.24</b>		<b>602.24</b>		<b>364.00</b>	<b>1,358.48</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )