

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402922

Khi Khi Restaurant
Pony Tumbler Hospitality Lip
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 : SDWSI2402922
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No : Khi Khi Restaurant
Sales Order : SO2406001082
Ref Doc Date : 16-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 Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total								9,700.01

Pranav
17/6/24



Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 2,148.58
₹ 332.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total : ₹ 9,700.02
Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27			332.54
22021010	5,371.44	14.00%	752.00	14.00%	752.00	12.00%	644.57	2,148.58
Total	7,218.90		918.27		918.27		644.57	2,481.12

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)