

**SMS SUPPLY PORT PVT. LTD.**

(D/W) 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

Original

**Tax Invoice**

**SDWSI2402970**

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

SDWSI2402970  
18-Jun-2024  
Posted  
SO2406001127  
17-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07ABCFP4173E1ZD

PAN NO :

Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>								<b>2,180.00</b>

*to child  
18 June 2024*

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

GST 28% + CESS 12%

₹ 622.88

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY**

Grand Total :  
Net To Pay

₹ 2,180.00

₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	188.86	622.86
<b>Total</b>	<b>1,557.14</b>		<b>218.00</b>		<b>218.00</b>		<b>188.86</b>	<b>622.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

