

SMS SUPPLY PORT PVT. LTD.
 (SI) Plot No 126E, Khasra No 1103
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4030M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503017

Khi Khi Restaurant
 Pony Tumbler Hospitality Llp
 A-151, Gujrawala Town, Dr Mukhorjee Nagar,
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel 8418076212

Ship To
 Khi Khi Restaurant
 Near Priya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel : 8279668695

Sales Invoice No SDWSI2503017
 Sales Invoice Date 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000073
 Ref Doc Date : 01-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07ABCFP4173E1ZD
 PAN NO :
 Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								19.00	16,810.07

Incl of
 9816343633
 03/June/25

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



GST 28% + CESS 12% ₹ 4,802.88

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED TEN AND SEVEN ONLY Grand Total : ₹ 16,810.07
 Net To Pay ₹ 16,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,007.19	14.00%	1,681.01	14.00%	1,681.01	12.00%	1,440.88	4,802.88
Total	12,007.19		1,681.01		1,681.01		1,440.88	4,802.88

Excutive :Neeraj Kumar
 REMARKS :

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