

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009875

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403301

Sales Invoice No : SDWSI2403301
Sales Invoice Date : 27-Jun-2024
Status : Posted
Cust Ref No : SO2406001765
Sales Order : 27-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

Khi Khi Restaurant

Pony Tumbler Hospitality LLP
A-151, Gajrawala Town, Dr Mukherjee Nagar
New Delhi, 110009, Delhi-07, India
State Delhi-07
Tel 8419078212

Ship To

Khi Khi Restaurant
Near Priya Cinema, Vasant Vihar
New Delhi 110009, Delhi-07, IN
Tel 8279688695

GSTIN NO: 07ABCFP4173E1ZD

PAN NO :

Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	564 2900	40	790 0060	3 160 02	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4 000	Case	923 7280	18	1089 9990	4 359 98	
Total								08.00	7,520.01



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



GST 28% + CESS 12% ₹ 902.86
GST18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED TWENTY AND TWO ONLY **Grand Total : ₹ 7,520.01**
Net To Pay : ₹ 7,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3 694 91	09.00%	332 54	09.00%	362 54			665 08
22021010	2 257 16	14.00%	316 00	14.00%	316 00	12.00%	270 86	802 86
Total	5,952.07		648.54		648.54		270.86	1,567.94

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)