

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503524**

**Khi Khi Restaurant**  
 Pony Tumbler Hospitality Llp  
 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 : SDWSI2503524  
 Sales Invoice Date : 10-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000910  
 Sales Order : 10-Jun-2025  
 Ref Doc Date :  
 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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
<b>Total</b>			<b>14.00</b>					<b>14,060.01</b>

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



GST 18% ₹ 1,662.71  
 GST 28% + CESS 12% ₹ 902.86

*Parmod*  
 10/6/24  
 8418078212

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 14,060.01  
 Net To Pay ₹ 14,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>11,494.44</b>		<b>1,147.36</b>		<b>1,147.36</b>		<b>270.86</b>	<b>2,565.57</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

