

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404094

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 : SDWSI2404094
 Sales Invoice Date : 18-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001152
 Sales Order : 17-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

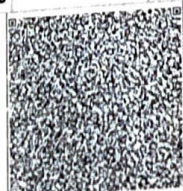
GSTIN NO:07ABCFP4173E1ZD
 PAN NO :
 Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
Total								12.00	15,999.99

Parmod
 18/7/24



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



GST18%
 GST 28% + CESS 12%
 ₹ 997.63
 ₹ 2,702.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 15,999.99
 Net To Pay : ₹ 16,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	12,299.51		1,444.81		1,444.81		870.85	3,700.48

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

