

Tax Invoice

SDWSI2504281

Pings Cafe Orient Saket
Primoris Hospitality Pvt Ltd
170A DLF Avenue Press Enclave Marg, Saket District Centre
New Delhi 110017 Delhi-07, India
State Delhi-07
Tel 9560973703

Ship To
Pings Cafe Orient Saket
170A DLF Avenue Press Enclave Marg
Saket District Centre
New Delhi 110017, Delhi-07 IN
Tel 9560973703

Sales Invoice No SDWSI2504281
Sales Invoice Date 23-Jun-2025
Status Posted
Cust Ref No SD2906002077
Sales Order 23-Jun-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2025

GSTIN NO 07AALCP0551B1ZS

PAN NO :

Contact Person Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1500	40	780 0100	780 01
2	Coca Cola Can 300ml Pk24	22021010	5 000	Case	514 2850	40	719 9990	3 599 99
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	514 2850	40	719 9990	719 99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 600	Case	678 5710	40	949 9994	1,900.00
Total			99.00					6,999.99

Pings Cafe Orient L/C
Primoris Hospitality Pvt Ltd
23/6/25 Received
Date.....Time.....
Sr No.....
[Signature]

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



GST 28% + CESS 12% ₹ 2,000.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 6,999.99
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,999.99	14.00%	700.00	14.00%	700.00	12.00%	600.00	2,000.00
Total	4,999.99		700.00		700.00		600.00	2,000.00

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)