

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khajra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54539M1Z9  
 Bank A/C No : 50290999218591  
 IFSC : HUF00999575

Telephone : 9511311272  
 Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2504365**

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

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

Sales Invoice No : SDWSI2504365  
 Sales Invoice Date : 25-Jun-2025  
 Status : Printed  
 Cust Ref No : SDWSI2504365  
 Sales Order : 24-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO: 07AALCP0551D1Z3  
 PAN NO :  
 Contact Person : Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwoppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9764	1,900.00	
<b>Total</b>								<b>02.00</b>	<b>1,900.00</b>

9931127703

*[Handwritten Signature]*

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total : ₹ 1,900.00  
 Net To Pay : ₹ 1,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,357.14	14.00%	190.00	14.00%	190.00	12.00%	162.86	542.86
<b>Total</b>	<b>1,357.14</b>		<b>190.00</b>		<b>190.00</b>		<b>162.86</b>	<b>542.86</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)