

SMS SUPPLY PORT PVT. LTD.

(SOV) Plot No 126E, Khata No 1183
 Pocket 5, Block B, Rongpur East
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218991
 IFSC : HDFC00099575

Website : www.supplyport.in

Tax Invoice

SDWSI2404365

Original

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 : 8279668665

Sales Invoice No : SDWSI2404365
Sales Invoice Date : 25-Jul-2024
Status : Posted
Cust Ref No : SO2407001639
Sales Order : 25-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07ABCFP4173E1ZD

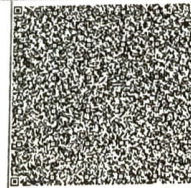
PAN NO :

Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	2.000	Bottles	1875.0000	12	2100.0000	4,200.00
Total			02.00					4,200.00

Suraj
25/7/24
9910270906

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



GST12%

₹ 450.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED ONLY

Grand Total :

₹ 4,200.00

Net To Pay

₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,750.00	06.00%	225.00	06.00%	225.00	%		450.00
Total	3,750.00		225.00		225.00		00.00	450.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD

(Authorized Signatory)

