

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404366

Sales Invoice No SDWSI2404366
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No : SQ2407001638
Sales Order 25-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Jul-2024

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

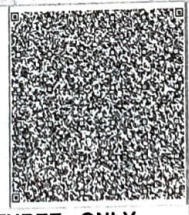
Ship To
 Khi Khi Restaurant
 Near Priya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel 8279688695

GSTIN NO: 07ABCF4173E1ZD
PAN NO :
Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
Total								10.00	9,100.02

*Suraj
 25/7/24
 9910270906*

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



GST 28% + CESS 12% ₹ 1,354.30
GST18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND THREE ONLY

Grand Total : ₹ 9,100.03
Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	7,080.65		806.54		806.54		406.29	2,019.38

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

