

SMS SUPPLY PORT PVT. LTD.
 S/W, Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504649

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 : 8279668895

Sales Invoice No : SDWSI2504649
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000064
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO 07ABCFP4173E1ZD

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	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
4	Sprite Can 300ml.Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	6.000	Bottles	3050.8500	18	3600.0030	21,600.02
Total			29.00					43,070.08

Handwritten:
 9910270906
 2/7/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,642.88
 GST 18% ₹ 4,625.09

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND SEVENTY AND SEVEN ONLY

Grand Total : ₹ 43,070.07
 Net To Pay ₹ 43,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	18,305.10	09.00%	1,647.46	09.00%	1,647.46	%		3,294.92
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	9,107.19	14.00%	1,275.01	14.00%	1,275.01	12.00%	1,092.86	3,642.88
Total	34,802.11		3,587.55		3,587.55		1,092.86	8,267.97

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

