

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2504677

Original

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

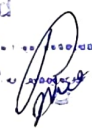
Sales Invoice No SDWSI2504677
Sales Invoice Date 02-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000130
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AALCP0551B1Z5

PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	514.2850	40	719.9990	5,040.00
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
Total			17.00					12,530.00

Pings Cafe Orient U/O
Primoris Hospitality Pvt. Ltd.
 Received
 Date: 2/7/25 Time:
 Sr No:


Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,580.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 12,530.00

Net To Pay

₹ 12,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,950.00	14.00%	1,253.00	14.00%	1,253.00	12.00%	1,074.00	3,580.00
Total	8,950.00		1,253.00		1,253.00		1,074.00	3,580.00

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

