

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 : 50200089218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404766

Original

Khi Khi Restaurant

Pony Tumbler Hospitality Lip
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 : SDWSI2404766
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000325
Sales Order : 04-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07ABCFP4173E1ZD

PAN NO :

Contact Person : Parmod

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 8.000 | Case | 923.7280 | 18 | 1089.9990 | 8,719.99 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 564.2900 | 40 | 790.0060 | 4,740.04 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1821.4280 | 40 | 2549.9992 | 5,100.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| Total | | | 18.00 | | | | | 20,740.03 |



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



GST18% ₹ 1,330.17
GST 28% + CESS 12% ₹ 3,434.30

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 20,740.02
Net To Pay ₹ 20,740

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 7,389.82 | 09.00% | 665.08 | 09.00% | 665.08 | % | | 1,330.17 |
| 22021010 | 4,942.88 | 14.00% | 692.00 | 14.00% | 692.00 | 12.00% | 593.15 | 1,977.15 |
| 22029990 | 3,642.86 | 14.00% | 510.00 | 14.00% | 510.00 | 12.00% | 437.14 | 1,457.14 |
| Total | 16,975.56 | | 1,867.08 | | 1,867.08 | | 1,030.29 | 4,764.46 |

Executive : NeeraJ Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

IRN a31bf932679da422261acf650e8b9fe3bec160e3f93b681ed7a0ecc0f24c86e