

SMS SUPPLY PORT PVT. LTD.
 (SDVN) Plot No 125E, Khadra No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200060218691
 IFSC : HDFC0009875

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405412

Khi Khi Restaurant
 Pony Tumbler Hospitality Ltd
 A-151, Gajrawala 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 : 8279888695

Sales Invoice No : SDWSI2405412
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001423
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO: 07ABIC54530M1Z0
 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	3.000	Case	923.7280	18	1089.9990	3,269.99
2	Coca Cola Can 300ml PK24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Redbull Can 250ml PK24	22029990	4.000	Case	1821.4280	40	2549.9992	10,199.99
4	Schweppes Gingerale Can 300ml PK24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			18.00					23,960.00

RECEIVED
 Khi Khi Restaurant
 21/8/24

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



GST18% ₹ 498.81
 GST 28% + CESS 12% ₹ 5,911.43

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED SIXTY ONLY Grand Total : ₹ 23,960.00
 Net To Pay ₹ 23,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41			498.81
22021010	7,492.87	14.00%	1,049.00	14.00%	1,049.00	12.00%	899.14	2,997.15
22029990	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
Total	17,549.76		2,318.41		2,318.41		1,773.43	6,410.24

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CLUSTER 11, NEW DELHI
 (Authorized Signatory)