

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

SDWSI2505549

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 : SDWSI2505549
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001516
Ref Doc Date : 18-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AALCP0551B1ZS

PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0400	18	380.0072	1,900.04
Total			15.00					9,620.05

Pings Cafe Orient U/O
Primoris Hospitality Pvt. Ltd.
19/7/25 Received
Date..... Time.....
Sr No.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,205.72
₹ 289.84

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 9,620.04

Net To Pay ₹ 9,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.20	09.00%	144.92	09.00%	144.92	%		289.84
22021010	5,514.29	14.00%	772.00	14.00%	772.00	12.00%	661.71	2,205.72
Total	7,124.49		916.92		916.92		661.71	2,495.56

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)