

SMS SUPPLY PORT PVT. LTD.

(DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405918

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 : SDWSI2405918
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000245
Ref Doc Date : 03-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AALCP0551B1ZS

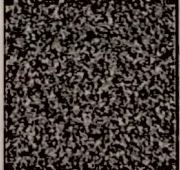
PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			14.00					8,830.00

Pings Cafe Orient U/C
Primoris Hospitality Pvt. Ltd.
3/9/24 Received
Date.....Time.....
Sr. No..... Sign.....

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



GST 28% + CESS 12% ₹ 1,980.00
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED THIRTY ONLY Grand Total : ₹ 8,830.00
Net To Pay ₹ 8,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	6,560.17		837.92		837.92		594.00	2,269.83

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory