

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original for Buyer

**Tax Invoice**

**SDWSI2406020**

**Khi Khi Restaurant**

Pony Tumbler Hospitality Llp  
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 : 8279668695

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406020  
05-Sep-2024  
Posted  
SO2409000392  
05-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

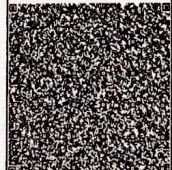
GSTIN NO:07ABCFP4173E1ZD  
PAN NO :

Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>16.00</b>					<b>15,640.02</b>

*Handwritten:*  
9910270906  
519124

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



GST18% ₹ 997.63  
GST 28% + CESS 12% ₹ 2,600.01

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FORTY AND TWO ONLY** Grand Total : ₹ 15,640.02  
Net To Pay ₹ 15,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	6,500.02	14.00%	910.00	14.00%	910.00	12.00%	780.00	2,600.01
<b>Total</b>	<b>12,042.39</b>		<b>1,408.81</b>		<b>1,408.81</b>		<b>780.00</b>	<b>3,597.64</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)