

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
 Bank A/C No : 50200009218091
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506198

Original

Tax Invoice

Pings Cafe Orient Saket
 Primons 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 SDWSI2506198
Sales Invoice Date 01-Aug-2025
Status Posted
Cust Ref No :
Sales Order SQ2507002491
Ref Doc Date : 31-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-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	6.000	Case	514.2850	40	719.9990	4,319.99
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.2850	40	719.9990	4,319.99
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
6	Quench Soda 500ml Pk24	22011020	5.000	Case	322.0400	18	380.0072	1,900.04
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
Total			24.00					16,160.03

Pings Cafe Orient L/O
Primons Hospitality Pvt. Ltd.
 01/8/25
 Date..... Time.....
 Sr No.....

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



GST 28% + CESS 12% ₹ 4,074.28
GST 18% ₹ 289.84

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED SIXTY AND THREE ONLY **Grand Total :** ₹ 16,160.03
Net To Pay ₹ 16,160

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	10,185.71	14.00%	1,426.00	14.00%	1,426.00	12.00%	1,222.29	4,074.28
Total	11,795.91		1,570.92		1,570.92		1,222.29	4,364.12

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)