

Tax Invoice

SDWSI2506314

Original

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 Involco No SDWSI2506314
Sales Involco Date 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000281
Ref Doc Date : 03-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2025

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	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	5.000	Bottles	3050.8500	18	3600.0030	18,000.02
Total			39.00					49,360.12



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



GST 18% ₹ 4,408.48
 GST 28% + CESS 12% ₹ 5,845.74

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND THREE HUNDRED SIXTY AND ELEVEN ONLY Grand Total : ₹ 49,360.11
 Net To Pay ₹ 49,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	15,254.25	09.00%	1,372.88	09.00%	1,372.88	%		2,745.77
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	14,614.36	14.00%	2,046.01	14.00%	2,046.01	12.00%	1,753.72	5,845.74
Total	39,106.89		4,260.25		4,250.25		1,753.72	10,254.22

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)