

Original

Tax Invoice

SDWSI2406365

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 SDWSI2406365
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000993
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07ABCFP4173E1ZD
PAN NO :

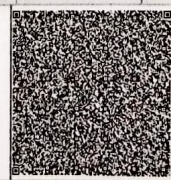
Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1821.4280	40	2549.9992	10,199.99
Total			04.00					10,199.99



Pagh

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



GST 28% + CESS 12% ₹ 2,914.28
 77197-14650

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 10,199.99
Net To Pay ₹ 10,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	7,285.71	14.00%	1,020.00	14.00%	1,020.00	12.00%	874.29	2,914.28
Total	7,285.71		1,020.00		1,020.00		874.29	2,914.28

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)