

Tax Invoice

SDWSI2506995

Original

**Pings Cafe Orient Sakot**  
Primoris Hospitality Pvt Ltd  
170A DLF Avenue Press Enclave Marg, Sakot District Centre  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9560973703

**Ship To**  
Pings Cafe Orient Sakot  
170A, DLF Avenue Press Enclave Marg,  
Saket District Centre  
New Delhi, 110017, Delhi-07, IN  
Tel : 9560973703

**Sales Invoice No** : SDWSI2506995  
**Sales Invoice Date** : 16-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001295  
**Ref Doc Date** : 16-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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	1.000	Case	514.2850	40	719.9990	719.99
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2850	40	719.9990	1,440.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	678.5710	40	949.9994	950.00
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01
<b>Total</b>			<b>07.00</b>					<b>4,930.00</b>

Pings Cafe Orient U/C  
Primoris Hospitality Pvt Ltd  
16/8/25 Received  
Date..... Time.....  
Sr No.....  
*[Signature]*

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



GST 28% + CESS 12% ₹ 1,300.00  
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,929.99  
Net To Pay ₹ 4,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,249.99	14.00%	455.00	14.00%	455.00	12.00%	390.00	1,300.00
<b>Total</b>	<b>3,572.03</b>		<b>483.98</b>		<b>483.98</b>		<b>390.00</b>	<b>1,357.97</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )