

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**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

**SDWSI2407029**

Ship To

Khi Khi Restaurant  
Near Priya Cinema, Vasant Vihar  
New Delhi, 110009, Delhi-07, IN  
Tel : 8279668695

Original

Sales Invoice No : SDWSI2407029  
Sales Invoice Date : 01-Oct-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2410000018  
Ref Doc Date : 01-Oct-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Oct-2024

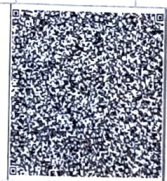
GSTIN NO:07ABCFP4173E1ZD  
PAN NO :

Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>19.00</b>					<b>17,410.05</b>

*Sumati*  
9910270906  
11/10/24

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



GST18%  
GST 28% + CESS 12%  
₹ 1,330.17  
₹ 2,482.88

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED TEN AND FIVE ONLY  
Grand Total : ₹ 17,410.05  
Net To Pay ₹ 17,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,389.82	09.00%	665.08	09.00%	665.08	%		1,330.17
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
<b>Total</b>	<b>13,597.01</b>		<b>1,534.09</b>		<b>1,534.09</b>		<b>744.86</b>	<b>3,813.05</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*