

Tax Invoice

SDWSI2507620

Original

Pings Cafe Orient Saket
Primoris Hospitality Pvt. Ltd.
170A DLF Avenue Press Enclave Marg, Saket District Centre
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 8757579194

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 SDWSI2507620
Sales Invoice Date 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002230
Ref Doc Date : 26-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
Total								05.00	3,660.00

Pings Cafe Orient U/C
Primoris Hospitality Pvt. Ltd.
27/8/25 Received
Date.....Time.....
Sr No.....

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



GST 28% + CESS 12% ₹ 1,045.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 3,660.01
Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,614.29	14.00%	366.00	14.00%	366.00	12.00%	313.71	1,045.72
Total	2,614.29		366.00		366.00		313.71	1,045.72

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)