

**Tax Invoice**

**SDWSI2507778**

**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 : 9811313289

**Ship To**  
**Pings Cafe Orient Saket**  
 170A, DLF Avenue Press Enclave Marg,  
 Saket District Centre  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9500973703

**Sales Invoice No** : SDWSI2507778  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000058  
**Ref Doc Date** : 01-Sep-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 Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3,599.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2850	40	719.9990	2,160.00
5	Swappes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	678.5710	40	949.9994	1,900.00
6	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0400	18	380.0072	1,520.03
7	Sante Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01

**Total** 17.00 **11,460.03**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,840.00  
 GST 18% ₹ 231.87

**Pings Cafe Orient Ltd**  
**Primoris Hospitality Pvt Ltd**  
 1/9/25 Received  
 Date..... Time.....  
 Sr. NO.....

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY**

**Grand Total : ₹ 11,460.03**  
**Net To Pay ₹ 11,460**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,100.00	14.00%	994.00	14.00%	994.00	12.00%	852.00	2,840.00
<b>Total</b>	<b>8,388.16</b>		<b>1,109.93</b>		<b>1,109.93</b>		<b>852.00</b>	<b>3,071.87</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

