

**Tax Invoice**

**SDWSI2508024**

**Original**

**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** SDWSI2508024  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000373  
**Ref Doc Date :** 03-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABCFP4173E1ZD

PAN NO :

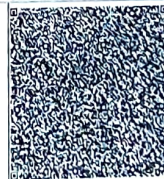
Contact Person :Parmod

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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>16.00</b>					<b>15,340.04</b>



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

**General Terms :**



GST 18%  
GST 28% + CESS 12%

₹ 1,330.17

₹ 1,891.44

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED FOURTY AND THREE ONLY**

**Grand Total :**

**₹ 15,340.03**

**Net To Pay**

**₹ 15,340**

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	4,728.60	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
<b>Total</b>	<b>12,118.42</b>		<b>1,327.08</b>		<b>1,327.08</b>		<b>567.43</b>	<b>3,221.61</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)