

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400862

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 : 9580973703

Ship To
Pings Cafe Orient Saket
170A DLF Avenue Press Enclave Marg,
Saket District Centre
New Delhi, 110017, Delhi-07, IN
Tel : 9580973703

Sales Invoice No SDWSI2400862
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : Pings Cafe Orient Saket
Sales Order SO2404001524
Ref Doc Date 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AALCP0551B1Z5
PAN NO :
Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0000	780.00
Total			09.00					6,470.00

Pings Cafe Orient U/U
Primoris Hospitality Pvt Ltd.
27/4/24 Received
Date.....Time...
Sr No.....Sign.....

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



GST 28% + CESS 12% ₹ 1,631.43
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY ONLY

Grand Total : ₹ 6,470.00
Net To Pay ₹ 6,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,078.57	14.00%	571.00	14.00%	571.00	12.00%	489.43	1,631.43
Total	4,722.64		628.97		628.97		489.43	1,747.36

Executive : Jihar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)