

SMS SUPPLY PORT PVT. LTD.
 Sub-Plot No 128E, Khadra No 1183
 Market C, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508779

Original

Pings Cafe Orient Saket
 Primoria Hospitality Pvt. Ltd
 170A DLF Avenue Press Enclave Marg, Saket District Centre
 New Delhi - 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8757575154

Ship To
 Pings Cafe Orient Saket
 170A, DLF Avenue Press Enclave Marg,
 Saket District Centre
 New Delhi , 110017 , Delhi-07 , IN
 Tel : 9560973703

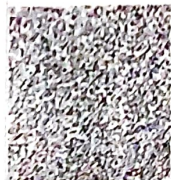
Sales Invoice No SDWSI2508779
Sales Invoice Date 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001618
Ref Doc Date 18-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	2 000	Case	514 2850	40	719 9990	1,440 00
✓	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	514 2850	40	719 9990	2 160 00
✓	Catch Soda 500ml Pk24	22011020	6 000	Case	322 0400	18	380 0072	2,280 04

Total **11.00** **5,880.04**

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,028 57
 GST 18% ₹ 347 80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY AND FIVE ONLY

Grand Total : ₹ 5,880.05
 Net To Pay ₹ 5,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.24	09.00%	173.90	09.00%	173.90	%		347.80
22021010	2,571.43	14.00%	360.00	14.00%	360.00	12.00%	308.57	1,028.57
Total	4,503.67		533.90		533.90		308.57	1,376.37

Executive Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

