

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 1201 Khasra No 1103
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUC64630M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC00000570

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2509463

Original

Khi Khi Restaurant
 Pory Tumbler Hospitality Llp
 A-151, Gujrawala Town, Dr Mukherjee Nagar,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 0118070212

Ship To
 Khi Khi Restaurant
 Near Priya Cinema, Vasant Vihar
 New Delhi, 110009, Delhi-07, IN
 Tel : 8270000096

Sales Invoice No : SDWSI2509463
Sales Invoice Date : 01-Oct-2025
Status : Posted
 Cust Ref No :
Sales Order : 8Q2510000079
Ref Doc Date : 01-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AUCFP4173E1Z0
 PAN NO :
 Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	5	966.9144	2,909.74
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	4.000	Bottles	3050.8500	5	3203.3925	12,813.57
7	Schwepes Soda Water Can 300ml Pk24 MRP 55	22011020	7.000	Case	880.8500	5	924.9975	6,474.98
Total			27.00					33,668.33



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



GST 5% ₹ 1,057.06
 GST 40% ₹ 3,277.16

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED SIXTY EIGHT AND THIRTY FOUR ONLY **Grand Total :** ₹ 33,668.34
Net To Pay ₹ 33,668

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	12,203.40	02.50%	305.09	02.50%	305.09	%		610.17
22011020	8,937.83	02.50%	223.45	02.50%	223.45	%		446.89
22021010	8,192.89	20.00%	1,638.58	20.00%	1,638.58	%		3,277.16
Total	29,334.12		2,167.12		2,167.12		00.00	4,334.22

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2510000014

Original

Khi Khi Restaurant
Pony Tumbler Hospitality Lip
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 : 8279668895

Sales Return No : SR2510000014
Sales Return Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509463
Required Date : 02/Oct/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:07ABCFP4173E1ZD
PAN NO :
Contact Person :Parmod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	7.000	Case	880.9500	0%	6,166.65
		Total	07.00				6,166.65

short supply

Returned.

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

GST 5% ₹ 308.33

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 6,474.98
Net To Pay ₹ 6,475

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

