

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500013

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 : 9560973703

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500013
01-Apr-2025
Posted
SO2504000057
01-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AALCP0551B1ZS
 PAN NO :

Contact Person :Bhagabata Rout

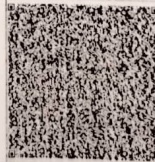
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1500	40	780.0100	780.01
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3.599.99
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.2850	40	719.9990	3.599.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	702.8600	40	984.0040	2.952.01
6	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
7	Catch Soda 500ml Pk24	22011020	6.000	Case	635.6000	18	750.0080	4.500.05
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	702.8600	40	984.0040	984.00

Pings Cafe Orient U/O
 Primoris Hospitality Pvt. Ltd.
 01/4/25 Received
 Date.....Time.....
 Sr No.....

Total 23.00

17,936.04

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



GST 28% + CESS 12%
 GST 18%

₹ 3,833.86
 ₹ 685.45

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY SIX AND FOUR ONLY

Grand Total :
 Net To Pay

₹ 17,936.04
 ₹ 17,936

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,813.60	09.00%	343.22	09.00%	343.22			686.45
22021010	9,597.14	14.00%	1,343.60	14.00%	1,343.60	12.00%	1,151.66	3,833.86
Total	13,410.74		1,686.82		1,686.82		1,151.66	4,525.31

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: d826c5b86a8709cd7e93ccc6de205395ce4b7b1b555dba98c986a5167e1257d1

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