

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500134

Original

Khi Khi Restaurant

Pony Tumbler Hospitality Llp
A-151, Gurawala 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 : SDWSI2500134
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000064
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07ABICFP4173E1ZD

PAN NO :

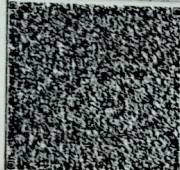
Contact Person : Parmod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	923.7280	18	1089.9990	8,719.99
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
Total			17.00					19,350.03

Saurabh
8700370514

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,037.16
₹ 1,330.17

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 19,350.03
Net To Pay ₹ 19,350

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	3,950.03	14.00%	553.00	14.00%	553.00			1,580.01
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	474.00	1,457.14
Total	14,982.71		1,728.08		1,728.08		911.14	4,367.32

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)