

SMS SUPPLY PORT PVT. LTD.

S-7W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500329

Khi Khi Restaurant
Pony Tumbler Hospitality Llp
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 : 8279668695

Sales Invoice No : SDWSI2500329
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000600
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07ABCFP4173E1ZD
PAN NO :

Contact Person : Parmod

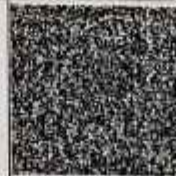
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
Total								08.00	4,740.04



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8282793856

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY

Grand Total :

₹ 4,740.04

Net To Pay

₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	3,385.74		474.00		474.00		406.29	1,354.30

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)