

SMS SUPPLY PORT PVT. LTD.

(SDW) 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 : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402787**

**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**

SDWSI2402787

**Sales Invoice Date**

13-Jun-2024

**Status :**

Posted

**Cust Ref No :**

SO2406000871

**Sales Order**

**Ref Doc Date :**

13-Jun-2024

**Way Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

30-Jun-2024

GSTIN NO:07AALCP0551B1Z3

PAN NO :

Contact Person :Bhagabata Rout

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>								<b>9,870.00</b>

Pings Cafe Orient U/O  
Primoris Hospitality Pvt. Ltd.  
13/6/24 Received  
Date.....Time.....  
Sr No.....Sign.....

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,602.86

GST18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SEVENTY ONLY

Grand Total :

₹ 9,870.00

Net To Pay

₹ 9,870

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Rate	CESS	Total GST
22011020	644.07	08.00%	57.57	09.00%	57.97	12.00%	780.86	2,15.93
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,802.86
<b>Total</b>	<b>7,151.21</b>		<b>968.57</b>		<b>968.97</b>		<b>780.86</b>	<b>2,718.79</b>

Executive :Ighar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

