

Tax Invoice

SDWSI2400072

Original

Karigari Restaurant (Faridabad)
 Luxe Cuisine LLP
 CPD-78, Bata Chowk Metro Station, Sector-19
 Faridabad, 121007, Haryana-06, India
 State : Haryana-06
 Tel : 9718307790

Ship To
 Karigari Restaurant (Faridabad)
 CPD-78, Bata Chowk Metro Station, Sector
 -19
 Faridabad, 121007, Haryana-06, IN
 Tel : 9718307790

Sales Invoice No SDWSI2400072
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Karigari Restaurant
Sales Order SO2404000177
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 07-May-2024

GSTIN NO: 06AAKFL8479J1ZL
PAN NO :

Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Mapro Kokum Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
8	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Rea! Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
14	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
15	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
16	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
17	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01

~~Received~~
~~Signature~~
~~Stamp~~
~~Date~~
 Ambit
 04-04-2024

Received
 Janak Singh

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Invoice **SDWSI2400072** **Original**

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								73.00	31,230.02

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,394.29
GST12% ₹ 938.57
GST18% ₹ 1,081.53

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED THIRTY ONLY **Grand Total :** ₹ 31,230.00
Net To Pay ₹ 31,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,205.36	12.00%	144.64	%		144.64
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	10,985.72	28.00%	3,076.00	12.00%	1,318.29	4,394.29
22029020	6,616.06	12.00%	793.93	%		793.93
Total	24,816.62		5,096.10		1,318.29	6,414.39

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)