

SMS SUPPLY PORT PVT. LTD.

Regd. Office No 12EE, Khajuri No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110007, Delhi-07, India

GSTIN: 07ABIC5453GM1Z0

Telephone: 9811012289

Bank A/C No: 50200099218891
 IFSC: HDFC0009875

Website: www.smsupplyport.com

Tax Invoice

SDWSI2500208

Original

Karigari (CP)
 Karigari Restaurant Pvt. Ltd
 B-10, Sancha House, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9560552059

Ship To
 Karigari (CP)
 B-10, Sancha House, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel: 9560552059

Sales Invoice No: SDWSI2500208
 Sales Invoice Date: 05-Apr-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SQ2504000266
 Ref Doc Date: 05-Apr-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 05-May-2025

GSTIN NO 07AJLCK9906D1ZE
 PAN NO

Contact Person: Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0000	2,025.00

Handwritten:
 Paid
 9990754244

Total 15.00 2,025.00

Payment Terms: Payment Terms 30 days from the date of invoice

General Terms:



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total: ₹ 2,025.00

Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,718.10	09.00%	154.45	09.00%	154.45			308.90
Total	1,718.10		184.45		184.45		00.00	368.90

Executive: Arvin Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

