SMS SUPPLY PORT PVT. LTD.
[illegible], Plot No 1[illegible], Khasra No 11[illegible]
Pocket [illegible] Block [illegible] Rangpuri Ext
New Delhi, 1100[illegible] Delhi-07 India

GSTIN [illegible]
Bank A/C No : [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2500443

Karigari (CP)
Karigari Restaurant Pvt. Ltd
B-10 Scindhia House, Connaught Place
New Delhi, 110001 Delhi-07 India
State Delhi-07
Tel [illegible]

Ship To

Karigari (CP)
B-10 Scindhia House, Connaught Place
New Delhi 110001 Delhi-07 IN
Tel [illegible]

Sales Invoice No	[illegible]
Sales Invoice Date	15 Apr 2025
Status	Posted
Cust Ref No	[illegible]
Sales Order	[illegible]
Ref Doc Date	15 Apr 2025
Eway Bill No	
Place of Supply	New Delhi, Delhi-07
Due Date	15 May 2025

GSTIN NO:07AAJCK9906D1ZE
PAN NO :
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	[illegible]	Case	[illegible]	18	[illegible]	[illegible]
	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 : ₹ 2,025.00
Net To Pay ₹ 2,025

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)