

Tax Invoice

SDWSI2500454

Karigari (Civil Lines)

Kangan Restaurant Pvt. Ltd. (Civil Lines)
Ground And First Floor, 21/31, Mali Road, Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, India
State: Delhi-07
Tel: 9560552059
Email: storekeepercivilines@gmail.com

Ship To

Karigari (Civil Lines)
Ground And First Floor, 21/31, Mali Road,
Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, IN
Tel: 9560552059
Email: storekeepercivilines@gmail.com

Sales Invoice No: SDWSI2500454
Sales Invoice Date: 11-Apr-2025
Status: Posted
Cust Ref No:
Sales Order: SO2504000820
Ref Doc Date: 10-Apr-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 07-May-2025

GSTIN NO: 07AAJCK9906D1ZE

PAN NO :

Contact Person : Raghvendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------|----------|-------|---------|-----------|-------|-----------|----------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Monin Coconut Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 1,300.00 |

Total 05.00 4,390.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 882.86
GST 12% ₹ 139.29

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mali Road,
Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, India

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY NINE ONLY Grand Total : ₹ 4,389.99
Net To Pay ₹ 4,390

Arvin Sharma
11/04/25

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 20079990 | 1,160.71 | 08.00% | 69.64 | 08.00% | 69.64 | | | 139.29 |
| 22021010 | 2,207.14 | 14.00% | 309.00 | 14.00% | 309.00 | 12.00% | 264.86 | 882.86 |
| Total | 3,367.85 | | 378.64 | | 378.64 | | 264.86 | 1,022.15 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)