

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

Karigari (CP)
Karigan Restaurant Pvt. Ltd., B-10, Scindhia House,
Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8279824853

SDWSI2606408

ORIGINAL

Ship To
Karigari (CP)
B-10, Scindhia House, Connaught Place
New Delhi, 110001, Delhi-07
Tel : 8279824853

Sales Invoice No : SDWSI2606408
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000290
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAJCK9906D1ZE

Contact : Mohan Singh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	4.00	Case	361.91	5.00 %	380.0055	1,520.02
2	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	20.00	Case	133.33	5.00 %	139.9997	2,799.99
3	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00

Total 25.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 4,692.87
GST 5% : ₹ 205.72
GST 40% : ₹ 231.43

GRAND TOTAL : INR FIVE THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 5,130.01
Net To Pay : ₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,447.64	2.50 %	36.19	2.50 %	36.19	0.00 %	0.00	72.38
22021010	2,666.66	2.50 %	66.67	2.50 %	66.67	0.00 %	0.00	133.33
22021010	578.57	20.00 %	115.71	20.00 %	115.71	0.00 %	0.00	231.43
Total	4,692.87		218.57		218.57		0.00	437.14

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

(Authorized Signatory)