

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400796

Karigari Restaurant (Punjabi Bagh)
Power Delight Hospitality Pvt Ltd
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line
Metro Station Delhi
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel 8957037710
Email shaswatjan1991@gmail.com

Ship To
Karigari Restaurant (Punjabi Bagh)
Shop No. G-4, Ground Floor, Punjabi Bagh
West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, IN
Tel 8957037710
Email shaswatjan1991@gmail.com

Sales Invoice No SDWSI2400796
Sales Invoice Date 25-Apr-2024
Status : Posted
Cust Ref No : Karigari Restaurant (Punjabi B
Sales Order SO2404001445
Ref Doc Date 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAKCP8491M1ZJ
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								5,960.00

KARIGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd.
Shop No. G4 Ground Floor,
Punjabi Bagh West Metro Station,
Delhi-110026

Rohit

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



GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 662.86
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 5,959.99
Net To Pay ₹ 5,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%	198.86	267.86
Total	4,855.38		452.88		452.88		198.86	1,104.62

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory