

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500818**

Ship To  
 Karigari Karkardooma  
 Shop no 1 & 1A, Ground Floor, Infinity SK  
 Mall, Karkardooma, Pink Line Metro, Gate  
 No 3  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 9289200436

Sales Invoice No : SDWSI2500818  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Cust Ref No : 802504001545  
 Sales Order : 19-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07ABBFK9060Q1ZK  
 PAN NO :  
 Contact Person :Raghav

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX-%	NET RATE	AMOUNT
22011020	4.000	Case	322 0340	18	380.0001	1,320.00
22021010	1.000	Case	557 1430	40	780.0002	780.00

**KARIGARI RESTAURANT**  
 Infinity Mall, Ground Floor,  
 Karkardooma Pink Line  
 Metro Gate No.3, Delhi-110092.

*Signature*  
 19/04/25

Total 05.00

2,300.01

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

GST 18%  
 GST 28% + CESS 12%

₹ 231.87  
 ₹ 222.86



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 2,300.00  
 Net To Pay ₹ 2,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	1,845.28		193.93		193.93		66.86	454.73

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )