

SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500877

Sales Invoice No : SDWSI2500877  
 Sales Invoice Date : 20-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001558  
 Sales Order : 19-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

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

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	750.00
4	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
Karigari (Civil Lines) Ground And First Floor, 21/31, Mall Road, Timarpur, Civil Lines, Central Delhi, New Delhi, 110054, Delhi-07, India								2,580.00

KARIGARI RESTAURANT PVT. LTD.  
 Ground and First Floor, 21/31, Mall Road,  
 Timarpur, Civil Lines, New Delhi,  
 Central Delhi, Delhi-110054  
 20/04/25

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



GST 28% + CESS 12%  
 GST 18%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,579.99  
 Net To Pay : ₹ 2,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	228.81	09.00%	20.59	09.00%	20.59			41.19
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	1,980.02		233.56		233.56		132.86	599.98

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )