

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 : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500945**

**Original**

**Karigari Karkardooma**  
 Karigari Delicacies Llp  
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok  
 Vihar Phase 4,  
 New Delhi, 110052, Delhi-07, India  
 State Delhi-07  
 Tel 9560552059

**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** SDWSI2500945  
**Sales Invoice Date** 21-Apr-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2504001545  
**Ref Doc Date** 19-Apr-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2025

GSTIN NO:07ABBFK9058Q1ZK  
 PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550 0000	40	770 0000	770.00

*D Singh*  
 21/04/25

Total 01.00 ₹ 770.00

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



GST 28% + CESS 12% ₹ 200.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )