

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126F, Khastha No 1103
 Pocket 5 - Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAJCK9000D1ZE
 Bank A/C No : 60200009210001
 IFSC : HDFC0000676

Telephone : 0011313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501013

Karigari (CP)
 Karigari Restaurant Pvt Ltd
 B-10, Scindhia House, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State - Delhi-07
 Tel : 9560552059

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 0600562059

Sales Invoice No : SDWSI2501013
Sales Invoice Date : 22-Apr-2025
Status : Posted
Cont Ref No :
Sales Order : SO2504001746
Ref Doc Date : 21-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Doc Date : 22-May-2025

GSTIN NO:07AAJCK9000D1ZE
 PAN NO :

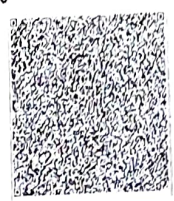
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00

Total 10.00

1,350.00

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST Rate	SGST Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	102.97	00.00	205.93
Total	1,144.07		102.97	102.97		205.93

Executive :Arvin Sharma
 REMARKS :

9891542838

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)