

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1261, Khanna No. 1183
 Phase 6, Sector B, Panchsheel Enclave,
 New Delhi - 110032, India

GSTIN: 07AAGL2228A1715
 Bank A/C No: 41710101000000000000
 IFSC: HSB00000000000000000000

Tel: 011-26100000
 Fax: 011-26100000

Original

Tax Invoice

SDWSI2501034

Kaari Curry Restaurant
 Kaari Curry Restaurant
 Ananya Mega Mall, Vishwas Nagar Extension, Vishwas Nagar,
 Ghaziabad
 New Delhi - 110032, India
 State: Delhi 07
 Tel: 9999999999

Ship To
 Kaari Curry Restaurant
 Ananya Mega Mall, Vishwas Nagar Extension,
 Vishwas Nagar, Ghaziabad
 New Delhi - 110032, India
 Tel: 9999999999

Sales Invoice No: SDWSI2501034
 Sales Invoice Date: 22-Aug-2025
 Status: PENDING
 Cust Ref No: SDWSI2501034
 Sales Order Ref: SDWSI2501034
 Entry Bill No: New Delhi, Delhi-07
 Date: 22-Aug-2025
 Place of Supply: Delhi
 Date: 22-Aug-2025

Contact Person: Ashmit Bansal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	50	Case	211.9500	18	179.5800	8979.00
2	Coca Cola Can 300ml Pk24	22021010	10	Case	514.9500	40	329.0700	3290.70
	Dist Coca Cola Can 300ml Pk24	22021010	6	Case	514.9500	40	329.0700	1974.42
	Calch Soda 500ml Pk24	22011020	6	Case	322.0000	18	266.0400	1596.24
5	Sprits Can 300ml Pk24	22021010	1	Case	514.9500	40	329.0700	329.07
6	Limca Can 300ml Pk24	22021010	1	Case	514.9500	40	329.0700	329.07
7	Coca Cola 2ltr Pk9 (MRP-99)	22021010	5	Case	571.4500	40	350.8700	1754.35

315117

9259621132

Total 79.00 31,740.54

Payment Terms : End Of Month 9 Days Credit
 General Terms :

GST 18% ₹ 2,254.58
 GST 28% + CESS 12% ₹ 4,845.96

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SEVEN HUNDRED FORTY AND FIFTY FOUR ONLY

Grand Total : ₹ 31,740.54
 Net To Pay ₹ 31,741

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,593.25	09.00%	953.39	09.00%	953.39	%		1,906.78
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	12,114.55	14.00%	1,696.05	14.00%	1,696.05	12.00%	1,453.79	4,845.89
Total	24,640.10		2,823.34		2,823.34		1,453.76	7,100.45

Executive : Nooraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)