

**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**

**SDWSI2401053**

**Original**

**Karigari Restaurant (Punjabi Bagh)**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line  
 Metro Station Delhi  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Ship To**  
 Karigari Restaurant (Punjabi Bagh)  
 Shop No. G-4, Ground Floor, Punjabi Bagh  
 West, Pink Line Metro Station Delhi  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Sales Invoice No** SDWSI2401053  
**Sales Invoice Date** 03-May-2024  
**Status :** Posted  
**Cust Ref No :** Karigari Restaurant (Punjabi B  
**Sales Order** SO2405000137  
**Ref Doc Date :** 02-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

**GSTIN NO:**07AAKCP8491M1ZJ  
**PAN NO :**  
**Contact Person :**Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>08.00</b>					<b>5,010.01</b>

**KARIGARI RESTAURANT**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G4 Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

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



**GST 28% + CESS 12%** ₹ 1,105.72  
**GST18%** ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TEN ONLY**

**Grand Total :** ₹ 5,010.00  
**Net To Pay** ₹ 5,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,764.29	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.72
<b>Total</b>	<b>3,730.39</b>		<b>473.95</b>		<b>473.95</b>		<b>331.71</b>	<b>1,279.62</b>

**Executive :**Arvind Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**