

**SMS SUPPLY PORT PVT. LTD.**  
 (30W) Plot No 120F, Khara No 1103  
 Pocket 5, Block B, Rangpuri Ex  
 New Delhi - 110017, Delhi 07, India

**GSTIN :** 07AHC54930M170  
**Bank A/C No :** 50290069218591  
**IFSC :** HDIC0005575

**Telephone :** 9811319289  
**Website :** www.smsppvtltd.com

Original

**Tax Invoice**

**SDWSI2510707**

**Kargari (CP)**  
 Kargari Restaurant Pvt Ltd  
 B-10, Bandha House, Connaught Place  
 New Delhi - 110001, Delhi-07, India  
 State - Delhi-07  
 Tel - 8279824853

**Ship To**  
 Kargari (CP)  
 B-10, Bandha House, Connaught Place  
 New Delhi - 110001, Delhi-07, India  
 Tel - 8279824853

**Sales Invoice No :** SDWSI2510707  
**Sales Invoice Date :** 27-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** SO2510002159  
**Ref Inv. Date :** 26-Oct-2025  
**Way Bill No :**  
**Place of Supply :** New Delhi, Delhi-07

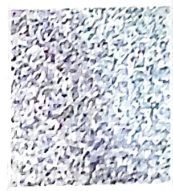
**GSTIN NO:** 07AAJCK9006D1ZE  
**PAN NO :**  
**Contact Person :** Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10.000	Case	121.9000	5	115.8150	1219.00
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	312.1830	658.28
<i>Received</i>								

*Handwritten:* 27/10/25 8279824853

**Total** 12.000 **1,971.14**

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 5%** ₹ 93.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED SEVENTY ONE AND FOURTEEN ONLY** **Grand Total :** ₹ 1,971.14  
**Net To Pay** ₹ 1,971

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,877.28	02.50%	46.93	02.50%	46.93			93.86
<b>Total</b>	<b>1,877.28</b>		<b>46.93</b>		<b>46.93</b>		<b>00.00</b>	<b>93.86</b>

**Executive :** Arvin Sharma 9871605100  
**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
*(Authorized Signatory)*

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

### Sales Return

## SR2510000204

Original

**Karigari (CP)**  
Karigari Restaurant Pvt. Ltd  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel 8279824853

**Ship To**  
Karigari (CP)  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 8279824853

**Sales Return No** SR2510000204  
**Sales Return Date** 31-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2510707  
**Required Date** 27/Oct/2025  
**Ref Doc Date :** 27-Oct-2025  
**Eway Bill No :**

GSTIN NO:07AAJCK9906D1ZE  
PAN NO :  
Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	0%	329.14

*Short received.*

**Total** 01.00 329.14

Payment Terms : End of Month 30 Days Credit  
General Terms :

GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED FORTY FIVE AND SIXTY ONLY

Grand Total : ₹ 345.60  
Net To Pay ₹ 346

Executive :Arvin Sharma 9871605100  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
( Authorized Signatory )