

SMS SUPPLY PORT PVT. LTD.
 Plot No. 125E, Khastha No 1153
 Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50250069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510818

Original

Karigari (Civil Lines)

Karigari Restaurant Pvt. Ltd. (Civil Lines)
 Ground And First Floor, 21/31, Mall Road, Timarpur, Civil
 Lines, Central Delhi
 New Delhi - 110054, Delhi-07, India
 State - Delhi-07
 Tel : 9560552059
 Email : storekeepercivilines@gmail.com

Ship To

Karigari (Civil Lines)
 Ground And First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, Central Delhi,
 New Delhi , 110054 , Delhi-07 , IN
 Tel : 9560552059
 Email : storekeepercivilines@gmail.com

Sales Invoice No : SDWSI2510818
 Sales Invoice Date : 29-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002184
 Ref Doc Date : 28-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07

GSTIN NO. 07AAJCK9906D1ZE
 PAN NO .

Contact Person :Raghvendra

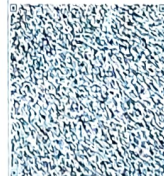
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10 000	Case	121.9000	5	127.9950	1,279.95

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054

Raghvendra
 29/10/25

Total 12.00 2,819.95

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



GST 40% ₹ 440.00
 GST 5% ₹ 60.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINETEEN AND NINTY FIVE ONLY Grand Total : ₹ 2,819.95
 Net To Pay ₹ 2,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48	%		60.95
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	2,319.00		250.48		250.48		00.00	500.95

Executive :Arvin Sharma 9871606100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

