

Tax Invoice

SDWSI2410882

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 : SDWSI2410882
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000073
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Feb-2025

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	1 000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	4 000	Case	114.4070	18	135.0003	540.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
5	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9998	2,499.99	
6	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
Total								13.00	8,909.99

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% ₹ 1,817.14
 GST18% ₹ 198.31
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,909.99
Net To Pay ₹ 8,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.88	1,102.88
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	6,760.62		802.12		802.12		846.15	2,148.37

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)