

Original

Tax Invoice

SDWSI2511120

Karigari Karkardooma
Kangan Delicacies Lip
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
Vihar Phase 4
New Delhi - 110052, Delhi-07, India
State - Delhi-07
Tel : 9560552059

Ship To
Karigari Karkardooma
Shop no.1 & 1A, Ground Floor, Infinity SK
Mall, Karkardooma, Pink Line Metro, Gate
No.3
New Delhi, 110092, Delhi-07, IN
Tel : 9289200436

Sales Invoice No SDWSI2511120
Sales Invoice Date 04-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000186
Ref Doc Date : 02-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

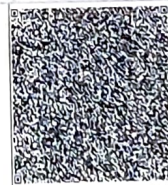
GSTIN NO:07ABBFK9058Q12K
PAN NO :

Contact Person :Raghav

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	8.000	Case	121.9000	5	127.9950	1,023.96	
Total								11.00	3,353.96

KARIGARI RESTAURANT
Infinity Mall, Ground Floor,
Karkardooma Pink Line
Metro Gate No.3, Delhi-110092

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



GST 40% ₹ 665.71
GST 5% ₹ 48.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY THREE AND NINETY FIVE ONLY
Grand Total : ₹ 3,353.95
Net To Pay ₹ 3,354

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	975.20	02.50%	24.38	02.50%	24.38	%		48.76
22021010	1,664.28	20.00%	332.86	20.00%	332.86	%		665.71
Total	2,639.48		357.24		357.24		00.00	714.47

Executive :Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

