

Tax Invoice

SDWSI2511192

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 : shaswaljain1991@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 : shaswaljain1991@gmail.com

Sales Invoice No

SDWSI2511192

Sales Invoice Date

05-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511000311

Ref Doc Date :

03-Nov-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	5.000	Case	121.9000	5	127.9950	639.98
Total			09.00					4,369.98

Double SO made
Reject.

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40%

₹ 1,065.71

GST 5%

₹ 30.48

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY NINE AND NINETY SEVEN ONLY

Grand Total :

₹ 4,369.97

Net To Pay

₹ 4,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	609.50	02.50%	15.24	02.50%	15.24	%		30.48
22021010	2,664.28	20.00%	532.86	20.00%	532.86	%		1,065.71
Total	3,273.78		548.10		548.10		00.00	1,096.19

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No. 126E Khasra No 1183
 Block B Rangpuri Ext
 110032, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2511000027

Original

Sales Return

Karigari Restaurant (Punjabi Bagh)
 Karigari 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 Return No : SR2511000027
Sales Return Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2511192
Required Date :
Ref Doc Date : 05-Nov-2025
Eway Bill No :

GSTIN NO:07AAKCP8491M1ZJ
 PAN NO :

Contact Person : Rohit

S.No	ITEM
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60
2	Sprite Pet 750ml Pk24
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60
4	Sprite Can 300ml Pk24
5	Bisleri Mineral Water 250ml Pk24 MRP 5.5

HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
22021010	1.000	Case	778.5710	0%	778.57	
22021010	1.000	Case	557.1430	0%	557.14	
22021010	1.000	Case	778.5720	0%	778.57	
22021010	1.000	Case	550.0000	0%	550.00	
22011010	5.000	Case	121.9000	0%	609.50	
Total					09.00	3,273.78

Returned

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

GST 40% ₹ 1,065.71
 GST 5% ₹ 30.48

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 4,369.97
 Net To Pay ₹ 4,370

Executive : Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)