

Tax Invoice

SDWSI2511335

Original

Karigari Karkardooma
 Karigari 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 : 9580552059

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 SDWSI2511335
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000713
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTINNO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total								1,115.60

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110002

D Singh
 09/11/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 220.00
 GST 5% ₹ 16.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTEEN AND SIXTY ONLY Grand Total : ₹ 1,115.60

Net To Pay ₹ 1,116

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
Total	879.14		118.23		118.23		00.00	236.46

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)