

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z0

Bank A/C No : 50200000218091
IFSC : HDFC00009575

Telephone : 0611313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511353

Original

Karigari (CP)
Karigari Restaurant Pvt. Ltd
B-10, Scindhia House, Connaught Place
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel 8279824853

Ship To
Karigari (CP)
B-10, Scindhia House, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 8279824853

Sales Invoice No : SDWSI2511353
Sales Invoice Date : 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000679
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Mohan Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Bisleri Mineral Water 250ml Pk24 MRP 5.5 | 22011010 | 10.000 | Case | 121.9000 | 5 | 127.9950 | 1,279.95 |
| 3 | Kirley Soda Pet 750ml Pk24 MRP 18 | 22011010 | 2.000 | Case | 329.1400 | 5 | 345.5970 | 691.19 |
| 4 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| Total | | | 14.00 | | | | | 3,521.14 |

Handwritten:
8/11/25
4:32
8445156476

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 442.86
GST 5% ₹ 93.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY ONE AND FOURTEEN ONLY **Grand Total :** ₹ 3,521.14
Net To Pay ₹ 3,521

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 1,877.28 | 02.50% | 46.93 | 02.50% | 46.93 | | | 93.86 |
| 22021010 | 1,107.14 | 20.00% | 221.43 | 20.00% | 221.43 | | | 442.86 |
| Total | 2,984.42 | | 268.36 | | 268.36 | | 00.00 | 536.72 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)