

Tax Invoice

SDWSI2511412

Original

Karigari (Civil Lines)

Karigari Restaurant Pvt. Ltd. (Civil Lines)
 Ground And First Floor, 21/31, Mall Road, Timarpur, Civil
 Lines, Central Delhi,
 New Delhi, 110054, Delhi-07, India
 State - Delhi-07
 Tel : 0660552059
 Email : storekeepercivilines@gmail.com

Ship To

Karigari (Civil Lines)
 Ground And First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, Central Delhi,
 New Delhi, 110054, Delhi-07, IN
 Tel : 0660552059
 Email : storekeepercivilines@gmail.com

Sales Invoice No

Sales Invoice No SDWSI2511412
Sales Invoice Date 09-Nov-2025
Status : Posted
Cust Ref No :
Sales Order 502511000764
Ref Doc Date 08-Nov-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK0006D1ZE
PAN NO :

Contact Person :Raghvendra

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	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Monin Coconut Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
4	Monin Pina Colada Syrup 700ml	21009092	1.000	Bottles	635.6000	5	667.3800	667.38
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	5.000	Case	121.9000	5	127.9950	639.98
Total			10.00					5,476.11

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
Raghu
 09/11/25

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



GST 40% ₹ 842.86
GST 5% ₹ 120.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY SIX AND TEN ONLY **Grand Total :** ₹ 5,476.10
Net To Pay ₹ 5,476

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02	%		58.04
21069092	635.60	02.50%	15.89	02.50%	15.89	%		31.78
22011010	609.50	02.50%	15.24	02.50%	15.24	%		30.48
22021010	2,107.14	20.00%	421.43	20.00%	421.43	%		842.86
Total	4,612.95		481.58		481.58		00.00	963.16

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)