

SMS SUPPLY PORT PVT. LTD.
 (DW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218901
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511618

Original

Karigari Karkardooma
 Karigan 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 9860562059

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 SDWSI2511618
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001110
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329 1400	5	345 5970	691 19

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

OSHAH
 14/11/25

Total 04.00 2,231.19

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 440 00
 GST 5% ₹ 32 91

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY ONE AND NINETEEN ONLY

Grand Total : ₹ 2,231.19
 Net To Pay ₹ 2,231

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	1,758.28		236.46		236.46		00.00	472.91

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)