

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 : 07ABIC94530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511649**

**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

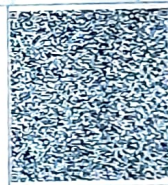
Sales Invoice No SDWSI2511649  
 Sales Invoice Date 14-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511001182  
 Ref Doc Date 14-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAJCK9900D1ZE  
 PAN NO :  
 Contact Person :Mohan Singh

| S.No         | ITEM                                     | HSN      | QTY          | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|-----------------|
| 1            | Manin Yuzu Puree 1Ltr                    | 20079990 | 1.000        | Bottles | 1180.7140 | 5     | 1218.7497 | 1218.75         |
| 2            | Coca Cola Pet 750ml Pk24                 | 22021010 | 1.000        | Case    | 557.1430  | 40    | 780.0002  | 780.00          |
| 3            | Sprite Pet 750ml Pk24                    | 22021010 | 1.000        | Case    | 557.1430  | 40    | 780.0002  | 780.00          |
| 4            | Bisleri Mineral Water 250ml Pk24 MRP 5.5 | 22011010 | 5.000        | Case    | 121.9000  | 5     | 127.9950  | 639.98          |
| <b>Total</b> |  |          | <b>08.00</b> |         |           |       |           | <b>3,418.73</b> |

*Handwritten signature and stamp:*  
 14/11/25  
 84451564762155

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 5% ₹ 88.51  
 GST 40% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTEEN AND SEVENTY ONE ONLY

Grand Total : ₹ 3,418.71  
 Net To Pay ₹ 3,419

| 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         |
| 22011010     | 609.50          | 02.50% | 15.24         | 02.50% | 15.24         | %    |              | 30.48         |
| 22021010     | 1,114.28        | 20.00% | 222.86        | 20.00% | 222.86        | %    |              | 445.71        |
| <b>Total</b> | <b>2,884.49</b> |        | <b>267.12</b> |        | <b>267.12</b> |      | <b>00.00</b> | <b>534.23</b> |

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)