

SMS SUPPLY PORT PVT. LTD.
 (SuW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501240

Karigari (CP)
 Karigari Restaurant Pvt. Ltd.
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560552059

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560552059

Sales Invoice No : SDWSI2501240
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002267
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 28-May-2025

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								10.00	1,350.00

Handwritten signature

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY
 Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Arvin Sharma
 REMARKS :

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

