

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401248

Original

Tax Invoice

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 : 9560552059

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 : 9560552059

Sales Invoice No : SDWSI2401248
Sales Invoice Date : 06-May-2024
Status : Posted
Cust Ref No : Karigari (Civil Line)
Sales Order : SO2405000317
Ref Doc Date : 04-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAJCK9906D1ZE
PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			15.00					9,560.01

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mali Road,
Timarpur, Civil Lines, New Delhi,
Central Delhi, Delhi-110054

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



GST 28% + CESS 12%
GST18%
₹ 2,080.00
₹ 347.80

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED SIXTY ONLY

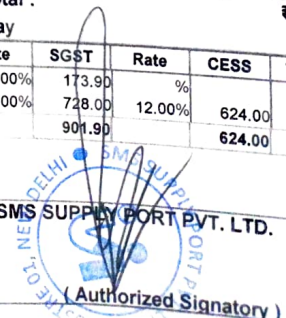
Grand Total : ₹ 9,560.00
Net To Pay ₹ 9,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		
22021010	5,200.00	14.00%	728.00	14.00%	728.00	12.00%	624.00	347.80
Total	7,132.20		901.90		901.90		624.00	2,080.00
								2,427.80

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)