

**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

**SDWSI2401333**

Original

**Tax Invoice**

**Karigari Restaurant (Punjabi Bagh)**  
 Power Delight Hospitality Pvt. Ltd  
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line  
 Metro Station Delhi  
 New Delhi, 110026, Delhi-07, India  
 State Delhi-07  
 Tel 8957037710  
 Email shaswatjain1991@gmail.com

Ship To  
 Karigari Restaurant (Punjabi Bagh)  
 Shop No. G-4, Ground Floor, Punjabi Bagh  
 West, Pink Line Metro Station Delhi  
 New Delhi, 110026, Delhi-07, IN  
 Tel 8957037710  
 Email shaswatjain1991@gmail.com

Sales Invoice No SDWSI2401333  
 Sales Invoice Date 09-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2405000611  
 Ref Doc Date : 09-May-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

GSTIN NO:07AAKCP8491M1ZJ  
 PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560 01
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	3 000	Case	322 0340	18	380 0001	1,140 00
5	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
<b>Total</b>			<b>09.00</b>					<b>5,790.01</b>

**KARIGARI RESTAURANT**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G4 Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

*Rohit*  
 09/05/24

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



GST 28% + CESS 12% ₹ 1,328.57  
 GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY ONLY **Grand Total : ₹ 5,790.00**  
**Net To Pay ₹ 5,790**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966 10	09 00%	86 95	09 00%	86 95	%		173.90
22021010	3 321.43	14 00%	465 00	14 00%	465.00	12.00%	398.57	1,328.57
<b>Total</b>	<b>4,287.53</b>		<b>551.95</b>		<b>551.95</b>		<b>398.57</b>	<b>1,502.47</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*