

**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

**Tax Invoice**

**SDWSI2401395**

**Original**

**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** : SDWSI2401395  
**Sales Invoice Date** : 10-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405000674  
**Sales Order** :  
**Ref Doc Date** : 10-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>04.00</b>					<b>5,609.99</b>

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

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



GST 28% + CESS 12% ₹ 1,245.71  
GST12% ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINE AND NINETY NINE ONLY** Grand Total : ₹ 5,609.99  
Net To Pay ₹ 5,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,230.35</b>		<b>502.96</b>		<b>502.96</b>		<b>373.72</b>	<b>1,379.64</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )