

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401436

Original

Karigari (Civil Lines)

Karigan 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 : SDWSI2401436
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000733
Ref Doc Date : 11-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								4,990.00

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, New Delhi,
Central Delhi, Delhi-110054
11/5/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY ONLY

Grand Total : ₹ 4,990.00
Net To Pay ₹ 4,990

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	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	3,716.10		471.95		471.95		330.00	1,273.90

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT./LTD.

(Authorized Signatory)