

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401518**

Sales Invoice No : SDWSI2401518  
 Sales Invoice Date : 14-May-2024  
 Status : Posted  
 Cust Ref No : SO2405000852  
 Sales Order : 13-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

**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

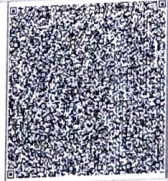
GSTIN NO:07AAKCP8491M1ZJ  
 PAN NO :  
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	1,540.00
4	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case ✓	114.4070	18	135.0003	675.01
<b>Total</b>								<b>5,295.03</b>

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

*Shaswat*

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



GST 28% + CESS 12% ₹ 885.72  
 GST18% ₹ 334.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY FIVE AND TWO ONLY  
 Grand Total : ₹ 5,295.02  
 Net To Pay ₹ 5,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
<b>Total</b>	<b>4,074.47</b>		<b>477.41</b>		<b>477.41</b>		<b>265.71</b>	<b>1,220.56</b>

Executive :Arvind Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

