

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket No. Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000218001
IFSC : HDFC0000675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501724

Karigari Karkardooma
 Karigari Delicacies Llp
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
 Vihar Phase 4,
 New Delhi, 110052, Delhi-07, India
 State: Delhi-07
 Tel: 9560552059

Ship To
 Karigari Karkardooma
 Shop no 1 & 1A, Ground Floor, Infinity SK
 Mall, Karkardooma, Pink Line Metro, Gate
 No.3
 New Delhi, 110092, Delhi-07, IN
 Tel : 9289200436

Sales Invoice No SDWSI2501724
Sales Invoice Date 07-May-2025
Status : Posted
Cust Ref No : SO2505000602
Sales Order 06-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

GSTIN NO: 07ABBFK9058Q1ZK
PAN NO :

Contact Person : Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110092
[Signature]
 08/05/25

Total 10.00 **1,350.00**

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



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
(Authorized Signatory)