

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: 07ABIGS4530M120
 Bank A/C No: 50200069218691
 IFSC: HOFC0009575

Telephone: 011-313289
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2501774

Karigari (CP)
 Karigari Restaurant Pvt. Ltd
 B-10 Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9560552059

Ship to
 Karigari (CP)
 B-10 Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel: 9560552059

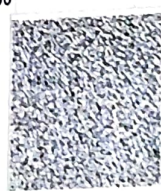
Sales Invoice No: SDWSI2501774
 Sales Invoice Date: 08-May-2025
 Status: Posted
 Cust Ref No: SDWSI000097
 Sales Order: 06-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Jun-2025

GSTIN NO: 07AAJCK9906D1ZE
 PAN NO:
 Contact Person: Raghvendra

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

Received
Sangshil
8/5/2025

Payment Terms: Payment Terms 30 days from the date of invoice
 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.
 (Authorized Signatory)