

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 : 50200069210091
IFSC : HDFC0009575

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501779

Karigari (Civil Lines)

Karigari 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
Email : storekeepercivilines@gmail.com

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
Email : storekeepercivilines@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501779
08-May-2025
Posted
SO2505000703
08-May-2025
New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Bisleri Mineral Water 250ml Pk24	22021010	5 000	Case	114 4070	18	135 0003	675 01

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

Total 07.00

2,215.01

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



GST 28% + CESS 12%
GST 18%

₹ 440.00
₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 2,215.01
Net To Pay ₹ 2,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,672.04		205.48		205.48		132.00	542.97

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)