

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 : 07ABIC54530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2501881

Original

Karigari Karkardooma
 Karigan Delicacies Lip
 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 SDWSI2501881
Sales Invoice Date 10-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000770
Ref Doc Date 08-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO 07ABBFK9058Q1ZK
PAN NO :

Contact Person : Raghav

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	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110092

D Singh
 10/05/25

Total **03.00** **1,530.00**

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



GST 28% + CESS 12% ₹ 220 00
GST 18% ₹ 115 93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY **Grand Total :** ₹ 1,530.00
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,194.07		134.97		134.97		66.00	335.93

Executive: Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)