

SMS SUPPLY PORT PVT. LTD.

(SDVW) 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

SDWSI2401945

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

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

Sales Invoice No SDWSI2401945
Sales Invoice Date 24-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001630
Ref Doc Date 24-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO.07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	✓ 1 000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	✓ 3 000	Case	550.0000	40	770.0000	2,310.00	
3	Kinley Soda Pet 750ml Pk24	22011020	✓ 6 000	Case	322.0340	18	380.0001	2,280.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	✓ 1 000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	✓ 1 000	Case	778.5710	40	1069.9994	1,090.00	
6	Real Orange Juice 1Ltr Pk12	22029020	✓ 1 000	Case	1116.0710	12	1248.9995	1,250.00	
Total								13.00	8,470.00

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

26/05/24

24/05/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,411.43
GST18% ₹ 347.80
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,489.99
Net To Pay ₹ 8,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	223.43	1,411.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,576.84		734.86		734.86		223.43	1,893.16

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

