

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

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402059

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

SDWSI2402059
28-May-2024
Posted
SO2405001823
27-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	5 000	Case	114.4070	18	135.0003	675.01	
Total								07.00	2,236.01

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

Payment Terms : End Of Month 7 Days Credit

General Terms : Po No - 4500489897
Po Date - 27-05-2024

GST 28% + CESS 12%
GST18%

₹ 445.71
₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Grand Total :
Net To Pay

₹ 2,236.00
₹ 2,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	12.00%	133.71	102.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,686.32		207.48		207.48			648.68

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)