

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502123

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

SDWSI2502123
16-May-2025
Posted
SO2505001290
15-May-2025
New Delhi , Delhi-07
06-Jun-2025

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

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5710	40	1089.9994	1,090.00
3	Monin Coconut Puree 1Ltr	20079990	✓ 1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Monin Pina Colada Syrup 700ml	21069092	✓ 1.000	Bottles	635.6000	18	750.0080	750.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5710	40	1089.9994	1,090.00
6	Bisleri Mineral Water 250ml Pk24	22021010	✓ 10.000	Case	114.4070	18	135.0003	1,350.00
Total			15.00					6,350.01

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

Raghvendra
16/05/25

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



GST 28% + CESS 12% ₹ 842.86
GST 12% ₹ 139.29
GST 18% ₹ 320.34

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,350.00
Net To Pay ₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069002	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	5,047.52		524.81		524.81		292.86	1,302.49

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)