

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 : 07ABICS4630M1Z0
 Bank A/C No : 60200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502125

Karigari (CP)
 Karigari Restaurant Pvt. Ltd.
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560552059

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560552059

Sales Invoice No : SDWSI2502125
 Sales Invoice Date : 16-May-2025
 Status : Posted
 Cust Ref No : SO2505001336
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jun-2025

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total								2,700.01

Handwritten signature and date: 16/05/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: AUTHORIZED SIGNATORY