

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402327**

**Karigari Karkardooma**  
 Karigari Delicacies Llp  
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok Vihar Phase 4,  
 New Delhi, 110052, Delhi-07, India  
 State : Delhi-07  
 Tel : 9560552059

**GSTIN NO:07ABBFK9058Q1ZK**  
**PAN NO :**  
**Contact Person :Raghav**

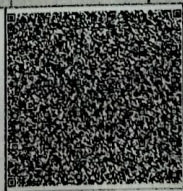
**Ship To**  
 Karigari Karkardooma  
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok Vihar Phase 4,  
 New Delhi, 110052, Delhi-07, IN  
 Tel : 9560552059

**Sales Invoice No** SDWSI2402327  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000129  
**Sales Order** 01-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>10.00</b>	<b>6,880.01</b>

*Digit*  
 03/06/24  
 9289200436

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



**GST 28% + CESS 12%** ₹ 1,640.00  
**GST18%** ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY** ₹ 6,880.00  
**Grand Total :** ₹ 6,880.00  
**Net To Pay** ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,100.00	14.00%	574.00	14.00%	574.00	12.00%	492.00	1,640.00
<b>Total</b>	<b>5,066.10</b>		<b>660.95</b>		<b>660.95</b>		<b>492.00</b>	<b>1,813.90</b>

**Executive :Arvin Sharma**

**REMARKS :**

**For SMS SUPPLY PORT PVT LTD.**  
 (Authorized Signatory)

