

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502335

Original for Buyer

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

Ship To
 Karigari Karkardooma
 Shop no.1 & 1A, Ground Floor, Infinity SK
 Mall, Karkardooma, Pink Line Metro, Gate
 No.3
 New Delhi, 110092, Delhi-07, IN
 Tel : 9289200436

Sales Invoice No SDWSI2502335
Sales Invoice Date 21-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505001765
Ref Doc Date : 21-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

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	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								12.00	2,890.00

Arvin Sharma
 21/5/25
 9582830089

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINETY ONLY

Grand Total : ₹ 2,890.00

Net To Pay ₹ 2,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,244.07		256.97		256.97		132.00	645.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)