

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

Tax Invoice

SDWSI2402346

Original

Karigari Restaurant (Punjabi Bagh)

Power Delight Hospitality Pvt. Ltd.
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line
 Metro Station Delhi
 New Delhi , 110026 , Delhi-07 , India
 State : Delhi-07
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

Ship To

Karigari Restaurant (Punjabi Bagh)
 Shop No. G-4, Ground Floor, Punjabi Bagh
 West, , Pink Line Metro Station Delhi
 New Delhi , 110026 , Delhi-07 , IN
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

Sales Invoice No SDWSI2402346

Sales Invoice Date 03-Jun-2024

Status : Posted

Cust Ref No : SO2406000194

Sales Order Ref Doc Date : 03-Jun-2024

Eway Bill No : New Delhi , Delhi-07

Place of Supply 07-Jul-2024

Due Date :

GSTIN NO:07AAKCP8491M1ZJ
 PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					5,899.99

Handwritten: A.M.
03/06/24

KARIGARI RESTAURANT
 Power Delight Hospitality Pvt. Ltd.
 Shop No. G4 Ground Floor,
 Punjabi Bagh West Metro Station,
 Delhi-110026

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



GST 28% + CESS 12%

₹ 1,685.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,899.99
 Net To Pay ₹ 5,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,214.28		590.00		590.00		506.72	1,685.71

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

