

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khadra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402453

Original

Karigari (Civil Lines)

Karigan 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

Ship To

Karigan (Civil Lines)
Ground And First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, Central Delhi

New Delhi - 110054, Delhi-07, IN

Tel : 9560552059

Sales Invoice No

SDWSI2402453

Sales Invoice Date

05-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000311

Sales Order

04-Jun-2024

Ref Doc Date

Way Bill No :

New Delhi, Delhi-07

Place of Supply

07-Jul-2024

Due Date :

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			15.00					10,169.99

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

Raghd
05/06/24

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



GST 28% + CESS 12% ₹ 2,037.14
GST18% ₹ 463.73

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SIXTY NINE AND NINETY NINE ONLY **₹ 10,169.99**
Net To Pay **₹ 10,170**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.86	1,322.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	7,669.12		944.86		944.86		611.15	2,500.87

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)