

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

Original

Tax Invoice

SDWSI2402553

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402553

07-Jun-2024

Posted

SO2406000472

07-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	1,520.01
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
	Sprite Pet 750ml Pk24	22021010	2.000	Case				
Total			09.00					6,740.02

Handwritten signature

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 :



GST18% ₹ 231.87
GST12% ₹ 120.00
GST 28% + CESS 12% ₹ 885.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FORTY AND ONE ONLY
Grand Total : ₹ 5,740.01
Net To Pay ₹ 5,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	0.00%		231.87
22021010	2,214.29	14.00%	310.00	14.00%	310.00	0.00%	265.71	885.72
22029020	1,000.00	06.00%	60.00	06.00%	60.00	0.00%		120.00
Total	4,502.43		485.93		485.93		265.71	1,237.59

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)