

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

Original

SDWSI2402567

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

Sales Invoice No : SDWSI2402567
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000539
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

SDWSI2402567
08-Jun-2024
Posted
SO2406000539
08-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

9289200436

GSTIN NO:07ABBFK9058Q1ZK
PAN NO :

Contact Person :Raghav

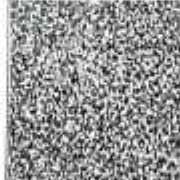
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case ✓	557.1430	40	780.0002	2,340.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case ✓	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
Total			09.00					5,810.01

KARIGARI RESTAURANT
Infinity Mall, Ground Floor
Karkardooma Phase 4, Ashok
Vihar Phase 4, Delhi-110052

9289200436
D Singh

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,334.29
₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TEN AND ONE ONLY Grand Total : ₹ 5,810.01
Net To Pay ₹ 5,810

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	3,335.72	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.29
Total	4,301.82		553.95		553.95		400.29	1,508.19

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)