

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 : 07ABICS4530M120

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402645

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402645

10-Jun-2024

Posted

SO2406000619

08-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

9289200436

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case ✓	322.0340	18	380.0001	760.00	
Total								02.00	760.00

KARIGARI DELICACIES LLP
Flat No. 50, SFS Flat, Ashok Vihar Road,
DDA SFS Market, Ashok Vihar Phase-4,
North West Delhi-110052

D Singh
10/6/24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total :

₹ 760.00

Net To Pay

₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	644.07		57.97		57.97		00.00	115.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory