

**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 : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402670**

**Karigari (Civil Lines)**

Karigari 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**

Karigari (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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402670  
10-Jun-2024  
Posted  
SO2406000636  
09-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

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	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00	
<b>Total</b>								<b>15.00</b>	<b>7,070.00</b>

**KARIGARI RESTAURANT PVT. LTD.**  
Ground and First Floor, 21/31, Mall Road,  
Timarpur, Civil Lines, New Delhi,  
Central Delhi, Delhi-110054  
Raghu  
10/06/24

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



GST 28% + CESS 12%  
GST18%

₹ 1,322.86  
₹ 372.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY ONLY

Grand Total : ₹ 7,070.00  
Net To Pay ₹ 7,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.86	1,322.86
<b>Total</b>	<b>5,374.94</b>		<b>649.11</b>				<b>396.86</b>	<b>1,695.06</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)