

S SUPPLY PORT PVT. LTD.
 (SJV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502720

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

SDWSI2502720
 27-May-2025
 Posted
 SO2505002231
 26-May-2025
 New Delhi, Delhi-07
 26-Jun-2025

Karigari (CP)
 Karigari Restaurant Pvt. Ltd.
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9560552059

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560552059

GSTIN NO:07AAJCK9906D1ZE
PAN NO :
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

KARIGARI RESTAURANT PVT. LTD.
 B-10, SCINDHIA HOUSE, DELHI-110001
 DATE: 27/05/2025
 TIME: 1545

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY Grand Total : ₹ 1,350.00
 Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)