

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khastha 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

SDWSI2402905

Sales Invoice No : SDWSI2402905
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001095
Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

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 : shaswatjan1991@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 : shaswatjan1991@gmail.com

GSTIN NO:07AAKCP8491M1ZJ
PAN NO :
Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								11.00	6,620.00

KARIGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd.
Shop No. G4 Ground Floor,
Punjabi Bagh West Metro Station,
Delhi-110026

17/06/24

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

GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 882.86
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,619.99
Net To Pay ₹ 6,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	5,255.41		549.86		549.86		264.86	1,384.58

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

