

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402971**

**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 : SDWSI2402971  
 Sales Invoice Date : 18-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406001183  
 Sales Order : 17-Jun-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

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	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>								<b>6,940.01</b>

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

GST 28% + CESS 12%  
 GST 18%  
 ₹ 1,548.57  
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 6,940.01  
 Net To Pay ₹ 6,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,298.14	08.00%	115.83	08.00%	115.93	%		231.87
22021010	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
<b>Total</b>	<b>6,169.57</b>		<b>667.83</b>				<b>464.57</b>	<b>1,780.44</b>

**KARIGARI RESTAURANT**  
 Infinity Mall, Ground Floor,  
 Karkardooma Flat Line,  
 Metro Gate No.3, Delhi-110052

Executive : Arvin Sharma  
 REMARKS :  


For **SMS SUPPLY PORT PVT. LTD.**  
 Authorized Signatory  
