

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 07ABBC54539M1Z0

Telephone 981111289
 Website www.supplyport.in

Bank A/C No 5020009218891
 IFSC HFC0009975

Original

Tax Invoice

SDWSI2402997

Sales Invoice No SDWSI2402997
 Sales Invoice Date 18 Jun 2024
 Status Posted
 Cust Ref No SD2406001175
 Sales Order 18 Jun 2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 07 Jul 2024

Karigari (Civil Lines)

Karigan 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

Karigan (Civil Lines)
 Ground And First Floor, 21/31, Mall Road
 Timarpur, Civil Lines, Central Delhi
 New Delhi, 110054, 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 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 180.0000 | 180.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 170.0000 | 170.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 170.0000 | 2,310.00 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 386.0001 | 1,520.00 |
| 5 | Sprite Pet 1Ltr Pk15 | 22021010 | 2.000 | Case | 482.1400 | 40 | 574.9960 | 1,349.98 |
| 6 | Sorite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 7 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.98 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 9 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 114.4070 | 18 | 135.0003 | 675.00 |
| Total | | | 19.00 | | | | | 11,765.00 |

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
 Raghvendra
 19/06/24

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



GST 28% + CESS 12%
 GST18%

₹ 2,734.
 ₹ 334.

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINETY NINE ONLY

₹ 11,764.9
 ₹ 11,76

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|--------|--------|--------|-----------|
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | 09.00% | 231 | 102 |
| 22021010 | 572.04 | 09.00% | 51.48 | 09.00% | 51.48 | 12.00% | 606.00 | 2,020 |
| 22021010 | 5,049.99 | 14.00% | 707.00 | 14.00% | 707.00 | 12.00% | 214.29 | 714 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 820.29 | 3,069 |
| Total | 8,696.88 | | 1,124.41 | | | | | |

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khatra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07AALCK896D1ZE

Bank A/C No : 4020009011801
IFSC : HDFC0000875

Telephone : 011-1131389

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402997

Karigan (Civil Lines)

Karigan 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: 9560832055

Ship To

Karigan (Civil Lines)
Ground And First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, IN
Tel: 9560832055

Sales Invoice No : SDWSI2402997
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No : 903408001178
Sales Order Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AALCK896D1ZE
PAN NO :

Contact Person : Raghendra

| 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 | 780.07 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.09 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.07 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 4.000 | Case | 322.0340 | 18 | 380.0001 | 1,520.07 |
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| Total | | | 19.00 | | | | | 11,765.00 |

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, New Delhi,
Central Delhi, Delhi-110054
Raghu
19/06/24

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 2,734.28
₹ 334.83

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED SIXTY FOUR AND NINETY NINE ONLY

₹ 11,764.99
₹ 11,765

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | | | 231.87 |
| 22021010 | 572.04 | 09.00% | 51.48 | 09.00% | 51.48 | | | 102.97 |
| 22021010 | 5,049.99 | 14.00% | 707.00 | 14.00% | 707.00 | 12.00% | 606.00 | 2,020.00 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 8,696.88 | | 1,124.41 | | 1,124.41 | | 820.29 | 3,069.12 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)