

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009875

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice SDWSI2403191**

**Karigari Karkardooma**  
 Karigari Delicacies Llp  
 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**  
 Kangan 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** : SDWSI2403191  
**Sales Invoice Date** : 24-Jun-2024  
**Status** : Posted  
**Custom Ref No** :  
**Sales Order** : SO2406001542  
**Ref Doc Date** : 22-Jun-2024  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

**GSTIN NO:** 07ABBFK9068Q1ZK  
**PAN NO :**  
**Contact Person :** Raghav

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	16	380.0001	1,520.01	
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>08.00</b>	<b>4,630.02</b>

*Jyotish Kumar*  
*84 48230717*  
*Date - 29-06-2024*

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



**GST 28% + CESS 12%** ₹ 888.57  
**GST18%** ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY AND ONE ONLY**      **Grand Total :** ₹ 4,630.01  
**Net To Pay** ₹ 4,630

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	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
<b>Total</b>	<b>3,509.57</b>		<b>426.93</b>		<b>426.93</b>		<b>266.57</b>	<b>1,120.44</b>

**Executive :** Arvin Sharma  
**REMARKS :**

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

