

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra 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

SDWSI2403233

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

SDWSI2403233
25-Jun-2024
Posted
SO2406001647
25-Jun-2024
New Delhi, Delhi-07
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 : shaswatjain1991@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 : shaswatjain1991@gmail.com

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

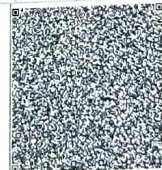
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	1,540.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
Total			09.00				5,390.02	

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

Rohit

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,105.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY AND ONE
ONLY

Grand Total : ₹ 5,390.01
Net To Pay ₹ 5,390

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	2,764.29	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.72
Total	4,052.43		502.93		502.93		331.71	1,337.59

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)