

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

Telephone : 0011313209

Website : www.supplyport.in

Bank A/C No : 50200009210601  
 IFSC : HDFC00009675

Original

Tax Invoice

SDWSI2503251

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

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

SDWSI2503251  
 06-Jun-2025  
 Posted

SO2506000521  
 05-Jun-2025

New Delhi, Delhi-07  
 07-Jul-2025

GSTIN NO:07AAKCP8491M1ZJ  
 PAN NO :

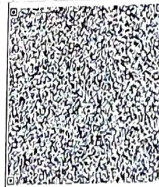
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	161.0200	18	190.0036	1,520.03
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Bisleri Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>24.00</b>					<b>8,889.94</b>

KARIGARI RESTAURANT  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G-4, Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

06/06/25  
 8957037710

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



GST 18% ₹ 575.07  
 GST 28% + CESS 12% ₹ 1,105.71  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY THREE ONLY  
 Grand Total : ₹ 8,889.93  
 Net To Pay ₹ 8,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>7,075.21</b>		<b>741.49</b>		<b>741.49</b>		<b>331.71</b>	<b>1,814.72</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )