

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 : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403381

Original

Karigari (Civil Lines)

Karigari 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

Karigari (Civil Lines)
Ground And First Floor, 21/31, Mall Road, .
Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, IN
Tel : 9560552059

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

SDWSI2403381
29-Jun-2024
Posted
SO2406001889
29-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								06.00	3,060.01

Verhem
87004735 A
29/6/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 3,060.01

Net To Pay ₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total CST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,388.14		269.93		269.93		132.00	671.87

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)