

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Khastha No 1183
 Pocket E Block B, Rangpur Ext
 New Delhi - 110007, Delhi-07, India

GSTIN : 07ABICG54530M1ZD
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2503445

Original

Kangari (Civil Lines)
 Kangari Restaurant Pvt. Ltd (Civil Lines)
 Ground And First Floor, 21/31, Mail Road, Timarpur, Civil
 Lines, Central Delhi
 New Delhi - 110054, Delhi-07, India
 State - Delhi-07
 Tel: 9560552059
 Email: storekeepercivilines@gmail.com

Ship To
 Kangari (Civil Lines)
 Ground And First Floor, 21/31, Mail Road,
 Timarpur, Civil Lines, Central Delhi,
 New Delhi - 110054, Delhi-07, IN
 Tel: 9560552059
 Email: storekeepercivilines@gmail.com

Sales Invoice No SDWSI2503445
Sales Invoice Date 09-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000828
Ref Doc Date 09-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO 07AAUJCK3906D1ZE
PAN NO :
Contact Person : Raghvendra

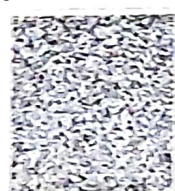
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweddes Gingerale Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweddes Tonic Water Can 300ml Pk24 MRP 52	22021010	✓ 1.000	Case	778.5710	40	1089.9994	1,090.00
3	Bisleri Mineral Water 250ml Pk24	22021010	✓ 10.000	Case	114.4070	18	135.0003	1,350.00

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mail Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054

Raghvendra
 11/06/25

Total 12.00 3,530.00

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



GST 28% + CESS 12% ₹ 622.86
GST 18% ₹ 205.93

GRAND TOTAL - INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY ONLY Grand Total : ₹ 3,530.00
 Net To Pay ₹ 3,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	2,701.21		320.97		320.97		186.86	828.79

Executive: Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

