

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 5020069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403483

Original

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
 Karigari 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 : SDWSI2403483
 Sales Invoice Date : 02-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000080
 Ref Doc Date : 02-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2024

Add This No.
9289200436

GSTIN NO:07ABBFK9058Q1ZK
 PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case ✓	557.1430	40	780.0002	1,560.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case ✓	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case ✓	322.0340	18	380.0001	1,900.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
			Total		13.00			8,090.01

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110082

OSIRI
 02/7/24

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



GST 28% + CESS 12% ₹ 1,768.57
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY ONLY

Grand Total : ₹ 8,090.00
Net To Pay ₹ 8,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,421.43	14.00%	619.00	14.00%	619.00	12.00%	530.57	1,768.57
Total	6,031.60		763.92		763.92		630.57	2,068.40

Executive Arvin Sharma
 REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)