

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 : 50200069218091
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403520

Original

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 SDWSI2403520
Sales Invoice Date 03-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000176
Ref Doc Date 03-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.8994	1,090.00	
	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	875.01	
Total								10.00	3,285.02

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

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

GST18% ₹ 334.83
GST 28% + CESS 12% ₹ 311.43

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

Grand Total : ₹ 3,285.01
Net To Pay ₹ 3,285

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	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	2,638.75		276.41		276.41		93.43	646.27

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)