

**SMS SUPPLY PORT PVT. LTD.**  
 (SDA) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur EM  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07AHIC54030AM120  
**Bank A/C No :** 5020000210001  
**IFSC :** HDFC00009575

**Telephone :** 0111113200  
**Website :** www.supplyport.in

**Original**

**SDWS12503523**

**Tax Invoice**

**Karigari (CP)**  
 Karigari Restaurant Pvt Ltd  
 B-10, Sindhi House, Connaught Place  
 New Delhi - 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 9560552059

**Ship To**  
 Karigari (CP)  
 B-10, Sindhi House, Connaught Place  
 New Delhi - 110001, Delhi-07, IN  
 Tel: 9560552059

**Sales Invoice No :** SDWS12503523  
**Sales Invoice Date :** 10-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order Ref Doc Date :** 09-Jun-2025  
**Eway Bill No. :**  
**Place of Supply :** New Delhi, Delhi-07  
**Due Date :** 10-Jul-2025

**GSTIN NO.07AAJCK9906D1ZE**  
**PAN NO :**  
**Contact Person :Raghendra**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00

**KARIGARI RESTAURANT PVT. LTD.**  
**B-10, SINDHI HOUSE, DELHI-110001**  
**DATE:** 10/06/25  
**TIME:** 16:50

**Total** 15.00 **2,025.00**

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 308.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY**

**Grand Total :** ₹ 2,025.00  
**Net To Pay** ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%	00.00	308.90
<b>Total</b>	<b>1,716.10</b>		<b>154.45</b>		<b>154.45</b>			<b>308.90</b>

**Executive :Arvin Sharma**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

