

SMS SUPPLY PORT PVT. LTD.  
 (SOW) 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**

**SDWSI2403581**

**Original**

**Karigari (Civil Lines)**

Karigan 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 :

SDWSI2403581  
 04-Jul-2024  
 Posted  
 SO2407000249  
 04-Jul-2024  
 New Delhi , Delhi-07  
 06-Aug-2024

GSTIN NO:07AAJCK9906D1ZE  
 PAN NO :

Contact Person :Raghvendra

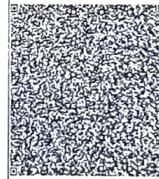
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>12.00</b>					<b>8,190.02</b>

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

Raghu  
 04/07/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,548.57  
 GST18% ₹ 231.87  
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINTY AND ONE ONLY

Grand Total : ₹ 8,190.01  
 Net To Pay ₹ 8,190

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	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>6,275.64</b>		<b>724.89</b>		<b>724.89</b>		<b>464.57</b>	<b>1,914.37</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)