

SMS SUPPLY PORT PVT. LTD.

(S.O.W) No 126E, Khasra No 1183
Pocket W, 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

SDWSI2403614

Original

Karigari Restaurant (Faridabad)
Luxe Cuisine LLP
CPD-78, Bata Chowk Metro Station, Sector-19
Faridabad, 121007, Haryana-06, India
State : Haryana-06
Tel : 9718307790

Ship To
Karigari Restaurant (Faridabad)
CPD-78, Bata Chowk Metro Station, Sector
-19
Faridabad, 121007, Haryana-06, IN
Tel : 9718307790

Sales Invoice No : SDWSI2403614
Sales Invoice Date : 05-Jul-2024
Status : Posted
Cust Ref No : SO2407000323
Sales Order :
Ref Doc Date : 05-Jul-2024
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 06-Aug-2024

GSTIN NO:06AAKFL8479J1ZL
PAN NO :

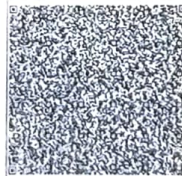
Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			12.00					7,900.02

For LUXE CUISINE LLP

Partner/Auth. Signatory

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



GST 28% + CESS 12%

₹ 2,257.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND TWO ONLY

Grand Total :

₹ 7,900.02

Net To Pay

₹ 7,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,642.87	28.00%	1,580.00	12.00%	677.14	2,257.15
Total	5,642.87		1,580.00		677.14	2,257.15

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)