

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2403739**

**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 : SDWSI2403739  
 Sales Invoice Date : 08-Jul-2024  
 Status : Posted  
 Cust Ref No : SQ2407000512  
 Sales Order : 08-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2024

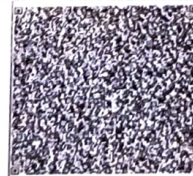
GSTIN NO:07AAKCP8491M1ZJ  
 PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case ✓	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	550.0000	40	770.0000	3,080.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	1,540.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case ✓	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01
7	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
<b>Total</b>			<b>14.00</b>					<b>9,550.01</b>

**KARIGARI RESTAURANT**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G-4 Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

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



GST 28% + CESS 12% ₹ 2,294.28  
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 9,550.00  
 Net To Pay ₹ 9,550

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	5,735.71	14.00%	803.00	14.00%	803.00	12.00%	688.29	2,294.28
<b>Total</b>	<b>7,023.85</b>		<b>918.93</b>		<b>918.93</b>		<b>885.29</b>	<b>2,126.15</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)