

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403776

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

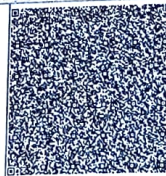
Sales Invoice No : SDWSI2403776
 Sales Invoice Date : 09-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000607
 Sales Order : 09-Jul-2024
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 06-Aug-2024
 Due Date :

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	1,540.00	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	380.0001	1,900.00	
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	1249.9995	1,250.00	
	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12			
Total								11.00	7,000.00

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi 110054
Raghu
09/07/24

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



GST 28% + CESS 12% ₹ 1,100.00
 GST18% ₹ 289.83
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONLY

Grand Total : ₹ 7,000.00
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,476.24		596.88		596.88		330.00	1,523.76

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

