

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

Original

Tax Invoice

SDWSI2403779

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

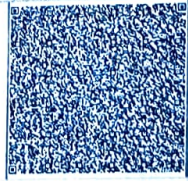
Sales Invoice No SDWSI2403779
Sales Invoice Date 09-Jul-2024
Status Posted
Cust Ref No : SO2407000610
Sales Order 09-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 06-Aug-2024

GSTIN NO: 06AAKFL8479J1ZL
PAN NO :
Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			18.00					11,280.01

For LUXE CUISINE LLP
 09/07/24
 Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 2,648.58
GST12% ₹ 133.93
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED EIGHTY AND TWO ONLY **Grand Total :** ₹ 11,280.02
Net To Pay ₹ 11,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	6,621.44	28.00%	1,854.00	12.00%	794.57	2,648.58
22029020	1,116.07	12.00%	133.93	%		133.93
Total	8,381.58		2,103.86		794.57	2,898.44

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)