

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

SDWSI2403790

Original

Karigari Karkardooma

Karigari Delicacies Llp
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
Vihar Phase 4,
New Delhi, 110052, Delhi-07, India
State Delhi-07
Tel : 9560552059

Ship To

Karigari Karkardooma
50, SFS Flat, Ashok Vihar Road, DDA SFS
Market, Ashok Vihar Phase 4,
New Delhi, 110052, Delhi-07, IN
Tel : 9289200436

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

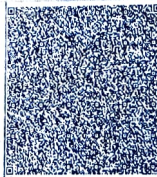
SDWSI2403790
09-Jul-2024
Posted
SO2407000563
08-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07ABBFK9058Q1ZK
PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	780.00
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	1089.9994	1,090.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40		
Total			06.00					4,970.01

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



GST 28% + CESS 12%

₹ 1,420.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total :

₹ 4,970.00

Net To Pay

₹ 4,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,550.00	14.00%	497.00	14.00%	497.00	12.00%	426.00	1,420.00
Total	3,550.00		497.00		497.00		426.00	1,420.00

Arvin
9860282835

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)