

**SMS SUPPLY PORT PVT. LTD.**

(SBW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4510M1Z0

Bank A/C No : 50200069210001  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503809**

**Karigari (CP)**  
Kangan Restaurant Pvt. Ltd.  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel : 9560552059

Ship To  
**Karigari (CP)**  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel : 9560552059

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

**SDWSI2503809**  
16-Jun-2025  
Posted  
**SO2506001356**  
16-Jun-2025  
New Delhi, Delhi-07  
16-Jul-2025

*Rec*  
*AmLit*

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							190.0036	190.00	
1	Kinley Soda Pet 750ml Pk12	22011020	1.000	Case	161.0200	18			
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>04.00</b>	<b>2,510.00</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 18% ₹ 28.98  
GST 28% + CESS 12% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 2,510.00  
Net To Pay ₹ 2,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	161.02	09.00%	14.49	09.00%	14.49	%		28.98
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
<b>Total</b>	<b>1,818.16</b>		<b>246.49</b>		<b>246.49</b>		<b>198.86</b>	<b>691.84</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

