SMS SUPPLY PORT PVT. LTD.
(SOTA) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN 07ABICS4530M1Z0
Bank A/C No 50200089218691
IFSC HDFC0000975

Telephone 8611313289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2503831

Karigari (CP)
Karigari 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 : SDWSI2503831
Sales Invoice Date : 16-Jun-2025
Status : Posted
Cust Ref No : SO/2505001414
Sales Order : 16-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 16-Jul-2025

Rec
Ankit

GSTIN NO 07AAJCK9906D1ZE
PAN NO
Contact Person : Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
	Total		05.00					675.01

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

GST 18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 675.01
Net To Pay ₹ 675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
Total	572.04		51.48		51.48		00.00	102.97

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)