

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

SDWSI2403925

**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** SDWSI2403925  
**Sales Invoice Date** 13-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407000859  
**Sales Order** 12-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>08.00</b>					<b>7,610.00</b>

For LUXE CUISINE LLP

Partner/Auth. Signatory

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,025.71  
GST12% ₹ 267.86  
GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,609.99  
Net To Pay ₹ 7,610

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	2,232.14	12.00%	267.86	%		267.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,084.56</b>		<b>1,217.73</b>		<b>307.72</b>	<b>1,525.44</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )