

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

SDWSI2403975

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
Shop no 1 & 1A, Ground Floor, Infinity SK
Mall, Karkardooma, Pink Line Metro. Gate
No 3
New Delhi, 110092, 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 :

SDWSI2403975
15-Jul-2024
Posted
SO2407000987
15-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

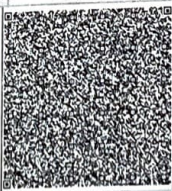
GSTIN NO:07ABBFK9058Q1ZK
PAN NO :
Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml.Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								12.00	9,050.00

Arvin
15/7/24

KARIGARI DELICACIES LLP
Flat No. 50, SFS Flat, Ashok Vihar Road,
DDA SFS Market, Ashok Vihar Phase-4,
North West Delhi-110052

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



GST 28% + CESS 12% ₹ 2,042.86
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY ONLY

Grand Total : ₹ 9,050.00
Net To Pay ₹ 9,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,321.43	14.00%	465.00	14.00%	465.00	12.00%	398.57	1,328.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,717.31		869.92		869.92		612.86	2,332.68

Executive :Arvin Sharma

REMARKS :

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