

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, 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**

**SDWSI2404132**

**Karigari (Civil Lines)**  
 Karigari Restaurant Pvt Ltd (Civil Lines)  
 Ground And First Floor, 21/31, Mall Road, Timarpur, Civil  
 Lines, Central Delhi,  
 New Delhi, 110054, Delhi-07, India  
 State Delhi-07  
 Tel 9560552059

Ship To  
 Karigari (Civil Lines)  
 Ground And First Floor, 21/31, Mall Road,  
 Timarpur, Civil Lines, Central Delhi,  
 New Delhi, 110054, 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 :  
 SDWSI2404132  
 19-Jul-2024  
 Posted  
 SO2407001230  
 19-Jul-2024  
 New Delhi, Delhi-07  
 06-Aug-2024

GSTIN NO:07AAJCK9906D1ZE  
 PAN NO :

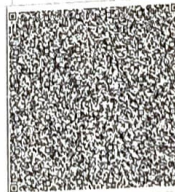
Contact Person :Raghvendra

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>07.00</b>					<b>4,640.01</b>

**KARIGARI RESTAURANT PVT. LTD.**  
 Ground and First Floor, 21/31, Mall Road,  
 Timarpur, Civil Lines, New Delhi,  
 Central Delhi, Delhi-110054

19/7/24  


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



GST 28% + CESS 12%  
 GST18%  
 ₹ 1,108.57  
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY ONLY

Grand Total : ₹ 4,640.00  
 Net To Pay ₹ 4,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
<b>Total</b>	<b>3,415.50</b>		<b>445.97</b>		<b>445.97</b>		<b>332.57</b>	<b>1,224.50</b>

Executive :Arvin Sharma  
 REMARKS :

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