

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

SDWSI2404168

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 SDWSI2404168
Sales Invoice Date 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001229
Sales Order 19-Jul-2024
Ref Doc Date
Eway Bill No : Faridabad, Haryana-06
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:06AAKFL8479J1ZL
PAN NO :

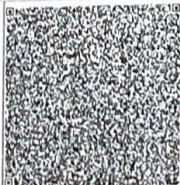
Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
11	Thums Up Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			17.00					11,719.96

For LUXE CUISINE LLP

Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 2,345.71
GST12% ₹ 253.93
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED NINETEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 11,719.97
Net To Pay ₹ 11,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,864.27	28.00%	1,642.00	12.00%	703.71	2,345.71
22029020	2,116.07	12.00%	253.93	%		253.93
Total	8,946.44		2,069.83		703.71	2,773.54

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

