

**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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404245**

**Original**

**Karigari Restaurant (Punjabi Bagh)**

Power Delight Hospitality Pvt. Ltd.  
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line  
 Metro Station Delhi  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Ship To**

Karigari Restaurant (Punjabi Bagh)  
 Shop No. G-4, Ground Floor, Punjabi Bagh  
 West, Pink Line Metro Station Delhi  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Sales Invoice No**

SDWSI2404245  
**Sales Invoice Date** 22-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001444  
**Ref Doc Date :** 22-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

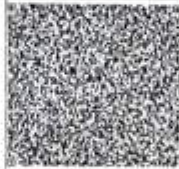
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>08.00</b>					<b>5,125.00</b>

Karigari Restaurant  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G4 Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

[Signature]  
 22/07/24

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



GST18% ₹ 289.83  
 GST12% ₹ 263.04  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY FIVE ONLY**

**Grand Total : ₹ 5,125.00**  
**Net To Pay ₹ 5,125**

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	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>4,352.13</b>		<b>353.44</b>		<b>353.44</b>		<b>66.00</b>	<b>772.87</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )