

SMS SUPPLY PORT PVT. LTD.

(3Dw) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404266

Original

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 :

SDWSI2404266

23-Jul-2024

Posted

SO2407001522

23-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 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 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 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 | |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| Total | | | | | | | | 08.00 | 5,010.00 |

(Handwritten Signature)

KARIGARI RESTAURANT
Infinity Mall, Ground Floor,
Karkardooma Pink Line
Metro Gate No.3, Delhi-110092

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,105.71
₹ 173.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,009.99

Net To Pay ₹ 5,010

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 2,764.28 | 14.00% | 387.00 | 14.00% | 387.00 | 12.00% | 331.71 | 1,105.71 |
| Total | 3,730.38 | | 473.95 | | 473.95 | | 331.71 | 1,279.61 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)