

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404284

Original

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 SDWSI2404284
Sales Invoice Date 23-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001438
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

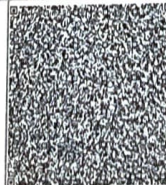
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	✓ Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	✓ Case	550.0000	40	770.0000	770.00	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	✓ Case	1000.0000	12	1120.0000	1,120.00	
	Redbull Can 250ml Pk24	22029990	1.000	✓ Case	1785.7140	40	2499.9996	2,499.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	✓ Case	778.5710	40	1089.9994	1,090.00	
Total								06.00	7,019.99

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
 23/07/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,685.71

₹ 120.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETEEN AND NINTY NINE ONLY

Grand Total :

₹ 7,019.99

Net To Pay

₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,214.28		660.00		660.00		505.72	1,805.71

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)