

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

SDWSI2400433

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
 Kangari (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 SDWSI2400433
Sales Invoice Date 15-Apr-2024
Status : Posted
Cust Ref No : Karigari (Civil Lines)
Sales Order SO2404000850
Ref Doc Date 14-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAJCK9906D1ZE
PAN NO :
Contact Person : Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	780.00
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case ✓	557 1430	40		
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case ✓	550 0000	40	770 0000	1,540 00
	Coca Cola Can 300ml Pk24	22021010	2 000	Case ✓	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case ✓	322 0340	18	380 0001	760.00
5	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case ✓	1075 8920	12	1204 9990	1,205.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case ✓	778.5710	40	1089.9994	1,090.00
Total			09.00					6,915.00

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

D. Singh
 15/4/24

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



GST 28% + CESS 12% ₹ 1,414.28
GST18% ₹ 115.93
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total :** ₹ 6,914.99
Net To Pay ₹ 6,915

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	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	5,255.67		617.52		617.52			1,659.32

Executive : Arvind Sharma
REMARKS :

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

