

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

Tax Invoice

SDWSI2404352

Original

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 SDWSI2404352
Sales Invoice Date 25-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001630
Ref Doc Date : 25-Jul-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 06-Aug-2024

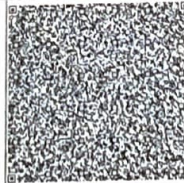
GSTIN NO: 06AAKFL8479J1ZL
PAN NO :
Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					6,380.00

For LUXE CUISINE LLP

Partner/Auth Signatory

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



GST 28% + CESS 12% ₹ 1,280.00
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 6,380.00
Net To Pay ₹ 6,380

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83			289.83
22021010	3,200.00	28.00%	896.00	12.00%	384.00	1,280.00
Total	4,810.17		1,185.83		384.00	1,569.83

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)