

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

SDWSI2400435

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 : SDWSI2400435
 Sales Invoice Date : 15-Apr-2024
 Status : Posted
 Cust Ref No : Karigari Restaurant (Faridabad)
 Sales Order : SO2404000875
 Ref Doc Date : 14-Apr-2024
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 07-May-2024

GSTIN NO:06AAKFL8479J1ZL
 PAN NO :

Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0350	18	380.0013	3,040.01	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
4	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
5	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
6	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
7	Thums Up Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
Total								29.00	15,300.01

Ankit
 7698523969

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



GST18% ₹ 463.73
 GST 28% + CESS 12% ₹ 3,502.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED AND ONE ONLY Grand Total : ₹ 15,300.01
 Net To Pay ₹ 15,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,578.28	18.00%	463.73	%		463.73
22021010	8,757.14	28.00%	2,452.00	2.00%	1,050.86	3,502.86
Total	11,333.42		2,915.73		1,050.86	3,966.59

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

