

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404437

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 SDWSI2404437
Sales Invoice Date 27-Jul-2024
Status Posted
Cust Ref No : SQ2407001805
Sales Order 27-Jul-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00	
Total								09.00	3,465.01

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
Raghendra
 27/07/24

Payment Terms : End Of Month 7 Days Credit
General Terms :
GST18% ₹ 293.64
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY
Grand Total : ₹ 3,465.00
Net To Pay ₹ 3,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,731.36		300.82		300.82		132.00	733.65

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)