

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

SDWSI2404460

Karigari Karkardooma
Karigari Delicacies Lip
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
Vihar Phase 4,
New Delhi, 110052, Delhi-07, India
State Delhi-07
Tel : 9560552059

Ship To
Karigari Karkardooma
Shop no 1 & 1A, Ground Floor, Infinity SK
Mall, Karkardooma, Pink Line Metro, Gate
No 3
New Delhi, 110092, Delhi-07, IN
Tel : 9289200436

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404460
28-Jul-2024
Posted
SO2407001845
28-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07ABBFK9058Q1ZK
PAN NO :

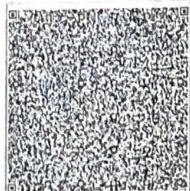
Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								07.00	4,250.01

KARIGARI RESTAURANT
Infinity Mall, Ground Floor,
Karkardooma Pink Line
Metro Gate No.3, Delhi-110092

Signature
28/7/24

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



GST 28% + CESS 12% ₹ 888.57
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 4,250.00
Net To Pay ₹ 4,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	3,187.53		397.95		397.95		266.57	1,062.47

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

