

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 128E, 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

Original

SDWSI2404480

Karigari Karkardooma
 Karigari Delicacies Llp
 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 : 9289200438

Sales Invoice No SDWSI2404480
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001853
Sales Order Ref Doc Date : 28-Jul-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:07ABBFK9058Q1ZK
PAN NO :
Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			05.00					675.01

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110092
Arvin
 29/7/24

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



GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total : ₹ 675.01
Net To Pay ₹ 675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
Total	572.04		51.48		51.48		00.00	102.97

Executive :Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)