

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

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504558

Original

Karigari (CP)
 Karigan Restaurant Pvt. Ltd
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8279824853

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8279824853

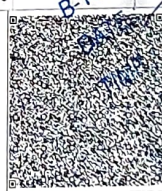
Sales Invoice No : SDWSI2504558
Sales Invoice Date : 30-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002496
Ref Doc Date : 30-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			17.00					3,175.00

KARIGARI RESTAURANT PVT. LTD.
 B-10, SCINDHIA HOUSE, DELHI-110001
 30/6/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 366.66
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 3,174.99
Net To Pay ₹ 3,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,588.13		260.43		260.43		66.00	586.87

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

