

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 : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404735

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 SDWSI2404735
Sales Invoice Date 04-Aug-2024
Status Posted
Cust Ref No : SO2408000177
Sales Order 02-Aug-2024
Ref Doc Date :
Eway Bill No : Faridabad, Haryana-06
Place of Supply 07-Sep-2024
Due Date :

GSTIN NO:06AAKFL8479J1ZL
PAN NO :
Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
9	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
10	Sprite Pet 250ml Pk30	22021010	2.000	Case	557.1430	40	780.0002	1,080.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	385.7140	40	539.9996	1,080.00
					778.5710	40	1089.9994	1,090.00
	Total		26.00					18,055.01

FOR LUXE CUISINE LLP
 Partner/Auth. Signatory

Received ok
 Contact 6-8-24

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

GST 28% + CESS 12%
GST12%
GST18%
 ₹ 3,557.14
 ₹ 396.96
 ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIFTY FIVE ONLY

Grand Total : ₹ 18,055.00
Net To Pay ₹ 18,055

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	8,892.86	28.00%	2,490.00	12.00%	1,067.14	3,557.14
22029020	3,308.03	12.00%	396.96			396.96
Total	13,811.06		3,176.79		1,067.14	4,243.93

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

