

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
 Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404743

Karigari Restaurant (Punjabi Bagh)
 Power Delight Hospitality Pvt. Ltd.
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line
 Metro Station Delhi
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

Ship To
 Karigari Restaurant (Punjabi Bagh)
 Shop No. G-4, Ground Floor, Punjabi Bagh
 West, Pink Line Metro Station Delhi
 New Delhi, 110026, Delhi-07, IN
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

Sales Invoice No : SDWSI2404743
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000267
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07AAKCP8491M1ZJ
 PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			12.00					5,605.01

KARIGARI RESTAURANT
 Power Delight Hospitality Pvt. Ltd.
 Shop No. G4 Ground Floor,
 Punjabi Bagh West Metro Station,
 Delhi-110026

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

GST 28% + CESS 12%
 GST18%

₹ 1,191.43
 ₹ 218.90

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIVE AND ONE ONLY **Grand Total : ₹ 5,605.01**
Net To Pay ₹ 5,605

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	4,194.68		626.45		626.45		357.43	1,410.33

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)