

SMS SUPPLY PORT PVT. LTD.
 (5DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZP
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Telephone : 9811013286
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404813

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
 Karigan Restaurant (Faridabad)
 CPD-78 Bata Chowk Metro Station, Sector
 -19
 Faridabad, 121007 Haryana-06, IN
 Tel : 9718307790

Sales Invoice No : SDWSI2404813
 Sales Invoice Date : 06-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000427
 Sales Order : 06-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 07-Sep-2024

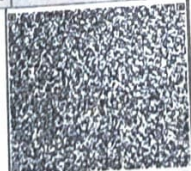
GSTIN NO:06AAKFL8479J1ZL
 PAN NO :

Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					557.1430	40	780.0002	2,340.00	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	385.7140	40	539.9995	1,620.00	
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9995	1,080.00	
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9995	1,080.00	
	Limca Pet 250ml Pk30	22021010	2.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	322.0340	18	380.0001	1,140.00	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	385.7140	40	539.9995	1,080.00	
7	Sprite Pet 250ml Pk30	22021010	2.000	Case					
Total								16.00	9,590.00

For LUXE CUISINE LLP
Janak
 Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 2,057.14
 GST12% ₹ 133.93
 GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETY ONLY **Grand Total : ₹ 9,590.00**
Net To Pay ₹ 9,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	5,142.86	28.00%	1,440.00	12.00%	617.14	2,057.14
22029020	1,116.07	12.00%	133.93	%		133.93
Total	7,225.03		1,747.83		617.14	2,364.97

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)