

Tax Invoice

SDWSI2504951

Karigari Karkardooma

Karigari Delicacies Lip

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

SDWSI2504951

Sales Invoice Date

07-Jul-2025

Status :

Posted

Cust Ref No :

SO2607000600

Sales Order

07-Jul-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

06-Aug-2025

Due Date :

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>09.00</b>	<b>3,385.01</b>

KARIGARI RESTAURANT  
Infinity Mall, Ground Floor,  
Karkardooma Pink Line  
Metro Gate No.3, Delhi-110092.

*Arvin*  
8860282535

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



GST 28% + CESS 12%  
GST 18%

₹ 665.71  
₹ 160.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 3,384.99  
₹ 3,385

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	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,664.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
<b>Total</b>	<b>2,558.35</b>		<b>313.46</b>		<b>313.46</b>		<b>199.71</b>	<b>826.65</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin*

SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)