SMS SUPPLY PORT PVT. LTD.
[illegible]
[illegible]
[illegible]

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2505185

Kargari (Civil Lines)
[illegible]
[illegible] 21/31, Mall Road, Timarpur, Civil Lines, Central Delhi
New Delhi - 110054, Delhi 07, India
State : Delhi 07
Tel : [illegible]
Email : [illegible]

Ship To
Kargari (Civil Lines)
Ground And First Floor, 21/31, Mall Road
Timarpur, Civil Lines, Central Delhi
New Delhi - 110054, Delhi 07, IN
Tel : [illegible]
Email : [illegible]@gmail.com

Sales Invoice No	SDWSI2505185
Sales Invoice Date	11 Jul 2025
Status	Posted
Cust Ref No	
Sales Order	SO2507000654
Ref Doc Date	10 Jul 2025
Eway Bill No	
Place of Supply	New Delhi , Delhi 07
Due Date	06 Aug 2025

GSTIN NO.07AAJCK9986D1ZE
PAN NO :

Contact Person :Raghvendra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Bisleri Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
	Total		12.00					4,109.91

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, New Delhi,
Central Delhi, Delhi-110054

Raghvendra 11/07/25

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

GST 28% + CESS 12%	₹ 531.43
GST 18%	₹ 343.21

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINE AND NINTY ONLY

Grand Total :	₹ 4,109.90
Net To Pay	₹ 4,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	3,235.27		357.60		357.60		159.43	874.64

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. DELHI

(Authorized Signatory)

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IRN: e6481c0d211186e0da692d9b26fc86d08f1b9422ea29b11fee170aedb91eb271