

SMS SUPPLY PORT PVT. LTD.

GSTIN No. 07AAJCK9906D1ZE

Plot No. 1, Block B, Rangpur Ext

New Delhi - 110007, Delhi 07, India

GSTIN: 07AAJCK9906D1ZE

Bank A/C No: 5020000210001
IFSC: HOFC0009776

Telephone: 011 411289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2605300

Karigari (CP)
Karigari Restaurant Pvt Ltd
B-10, Sindhi House, Connaught Place
New Delhi - 110001, Delhi 07, India
State: Delhi-07
Tel: 8270824853

Ship To
Karigari (CP)
B-10, Sindhi House, Connaught Place
New Delhi - 110001, Delhi 07, IN
Tel: 8270824853

Sales Invoice No: SDWSI2605300
Sales Invoice Date: 13 Jul 2025
Status: Posted
Cust Ref No: 902607001105
Sales Order: 13 Jul 2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 12 Aug 2025

GSTIN NO: 07AAJCK9906D1ZE
PAN NO:

Contact Person: Mohan Singh

S.No	ITEM
1	Bisleri Mineral Water 250ml Pk24
2	Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	20.000	Case	114.4070	18	135.0003	2,700.01
22011020	2.000	Case	322.0340	18	380.0001	760.00
Total						3,460.01

KARIGARI RESTAURANT PVT. LTD.
B-10, SINDHI HOUSE, DELHI-110001
DATE: 13/07/25

[Handwritten Signature]

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 527.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY AND ONE ONLY
Grand Total : ₹ 3,460.01
Net To Pay ₹ 3,460

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	2,200.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,932.21		263.90		263.90		00.00	527.80

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

