

**SMS SUPPLY PORT PVT. LTD.**

(SOW) 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 : 50200069218691

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2405360**

**Karigari (Civil Lines)**

Karigari Restaurant Pvt. Ltd (Civil Lines)  
Ground And First Floor, 21/31, Mall Road, Timarpur, Civil Lines, Central Delhi,  
New Delhi, 110054, Delhi-07, India  
State: Delhi-07  
Tel : 9560552059  
Email : storekeepercivilines@gmail.com

**Ship To**

Karigari (Civil Lines)  
Ground And First Floor, 21/31, Mall Road, Timarpur, Civil Lines, Central Delhi,  
New Delhi, 110054, Delhi-07, IN  
Tel : 9560552059  
Email : storekeepercivilines@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405360  
20-Aug-2024  
Posted  
SO2408001385  
20-Aug-2024  
New Delhi, Delhi-07  
07-Sep-2024

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

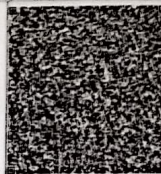
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770.0000	1,540.00	
2	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
<b>Total</b>								<b>06.00</b>	<b>3,930.00</b>

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

Raghu  
20/08/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00  
GST18% ₹ 173.90  
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 3,930.00  
Net To Pay ₹ 3,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>3,182.17</b>		<b>307.91</b>		<b>307.91</b>		<b>132.00</b>	<b>747.83</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

