

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2405486**

Original

**Karigari (Civil Lines)**

Kangan 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 **SDWSI2405486**  
Sales Invoice Date **22-Aug-2024**  
Status **Posted**  
Cust Ref No : **SO2408001534**  
Sales Order **21-Aug-2024**  
Ref Doc Date  
Eway Bill No : **New Delhi, Delhi-07**  
Place of Supply **07-Sep-2024**  
Due Date :

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

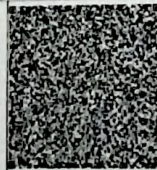
Contact Person :Raghendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00	
<b>Total</b>								<b>01.00</b>	<b>770.00</b>

*8268442206*  
KARIGARI RESTAURANT PVT. LTD.  
Ground and First Floor, 21/31, Mall Road  
Timarpur, Civil Lines, New Delhi,  
Central Delhi, Delhi-110054

*K. Arvin Sharma*  
*22/08/2024*

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



GST 28% + CESS 12%

₹ 220 00

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY**

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	66.00	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.

(Authorized Signatory)