

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 : 07ABICS4530M120
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405854

Karigari Karkardooma
 Karigan Delicacies Llp
 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 : 9289200436

Sales Invoice No SDWSI2405854
 Sales Invoice Date 02-Sep-2024
 Status : Posted
 Cust Ref No :
 Sales Order SO240500085
 Ref Doc Date : 02-Sep-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-Oct-2024

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
			Total					8,565.01

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

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



GST 28% + CESS 12% ₹ 1,820.00
 GST18% ₹ 334.83

Arvin Sharma
 3/9/24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY FIVE ONLY
 Grand Total : ₹ 8,565.00
 Net To Pay ₹ 8,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,410.17		804.41		804.41		546.00	2,164.83

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)