

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in


Original

Tax Invoice SDWSI2405877

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 GSTIN NO:07AAJCK9906D1ZE PAN NO : Contact Person :Raghvendra	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 SDWSI2405877 Sales Invoice Date 02-Sep-2024 Status : Posted Cust Ref No : SO2409000087 Sales Order Ref Doc Date : 02-Sep-2024 Eway Bill No : New Delhi, Delhi-07 Place of Supply 07-Oct-2024 Due Date :
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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
3	Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00
6	Real Mango Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			07.00					5,750.00

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
Raghvendra
 02/09/24

Payment Terms : End Of Month 7 Days Credit
General Terms :  **GST 28% + CESS 12%** ₹ 1,322.86
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total :** ₹ 5,750.00
Net To Pay ₹ 5,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.86	1,322.86
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	4,307.14		523.00		523.00		396.86	1,442.86

Executive :Arvin Sharma
REMARKS :
For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)