

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406060

Karigari Restaurant (Punjabi Bagh)
Power Delight Hospitality Pvt. Ltd.
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Ship To
Karigari Restaurant (Punjabi Bagh)
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, IN
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Sales Invoice No : SDWSI2406060
Sales Invoice Date : 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000441
Sales Order Ref Doc Date : 06-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

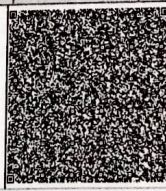
GSTIN NO:07AAKCP8491M1ZJ
PAN NO :
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								13.00	9,610.01

KARIGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd.
Shop No. G4 Ground Floor,
Punjabi Bagh West Metro Station,
Delhi-110026

Rohit

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,634.28
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED TEN ONLY **Grand Total :** ₹ 9,610.00
Net To Pay ₹ 9,610

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	4,085.71	14.00%	572.00	14.00%	572.00	12.00%	490.29	1,634.28
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	7,489.92		814.89		814.89		490.29	2,120.08

Executive :Arvin Sharma

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