

**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 : 60200089218891  
 IFSC : HDFC0008575

Telephone : 9811213289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406105**

**Karigari Restaurant (Faridabad)**  
 Luxe Cuisine LLP  
 CPD-78, Bata Chowk Metro Station, Sector-19  
 Faridabad, 121007, Haryana-06, India  
 State : Haryana-06  
 Tel : 9718307790

**Ship To**  
 Karigari Restaurant (Faridabad)  
 CPD-78, Bata Chowk Metro Station, Sector-19  
 Faridabad, 121007, Haryana-06, IN  
 Tel : 9718307790

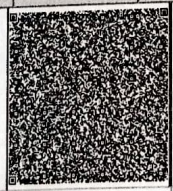
Sales Invoice No : SDWSI2406105  
 Sales Invoice Date : 07-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000520  
 Sales Order : 06-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 07-Oct-2024

GSTIN NO:06AAKFL8479J1ZL  
 PAN NO :  
 Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					385.7140	40	539.9996	1,080.00
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
<b>Total</b>			<b>19.00</b>					<b>11,660.00</b>

For LUKE CUISINE LLP  
 Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 1,965.72  
 GST12% ₹ 267.86  
 GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 11,660.00  
 Net To Pay ₹ 11,660

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	4,914.29	28.00%	1,376.00	12.00%	589.71	1,965.72
22029020	2,232.14	12.00%	267.86	%		267.86
<b>Total</b>	<b>9,078.63</b>		<b>1,991.66</b>		<b>589.71</b>	<b>2,581.38</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

