

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 : 50200069218801
IFSC : HDFC0009875

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406123

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 : 9580552059
Email : storekeepercivillines@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 : 9580552059
Email : storekeepercivillines@gmail.com

Sales Invoice No : SDWSI2406123
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : 802409000636
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

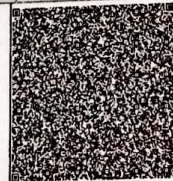
GSTIN NO:07AAJCK9906D1ZE
PAN NO :
Contact Person :Raghvendra

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	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								10.00	5,760.00

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

Raghvendra
07/09/24

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



GST 28% + CESS 12% ₹ 1,102.86
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY ONLY Grand Total : ₹ 5,760.00
Net To Pay ₹ 5,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	4,367.31		630.92		630.92			1,392.69

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

