

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406176

Original

Karigari Karkardooma
 Karigari Delicacies Lip
 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 SDWSI2406176
Sales Invoice Date 09-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000660
Ref Doc Date : 09-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			11.00					6,940.02

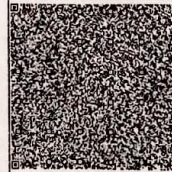
KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110092

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

09/9/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 1,548.57
 ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 6,940.01
 Net To Pay ₹ 6,940

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	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
Total	5,159.57		657.93		657.93		464.57	1,780.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)