

**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 : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2406187**

**Original**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2406187**  
**09-Sep-2024**  
**Posted**  
**SO2409000657**  
**09-Sep-2024**  
**New Delhi, Delhi-07**  
**07-Oct-2024**

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>10.00</b>					<b>3,755.01</b>

**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% ₹ 218.90  
GST 28% + CESS 12% ₹ 662.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY FIVE AND ONE ONLY

Grand Total : ₹ 3,755.01  
Net To Pay ₹ 3,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
<b>Total</b>	<b>2,873.25</b>		<b>341.45</b>		<b>341.45</b>		<b>198.86</b>	<b>881.76</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)