

Tax Invoice

SDWSI2506305

Original

Karigari (CP)
 Karigan Restaurant Pvt Ltd
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State - Delhi-07
 Tel : 8279824853

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8279824853

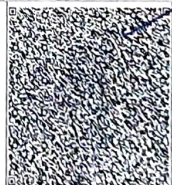
Sales Invoice No : SDWSI2506305
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000221
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Sep-2025

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			26.00					5,760.02

KARIGARI RESTAURANT PVT. LTD.
 B-10, SINDHI HOUSE, DELHI-110001
 DATE: 03/08/25
 TIME: *[Signature]*

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 643.73
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 5,760.01
 Net To Pay ₹ 5,760

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	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	4,676.28		475.86		475.86		132.00	1,083.74

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)