

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Ringpurj Ext
 New Delhi - 110037, Delhi-27, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506401

Original

Karigari Karkardooma
 Karigan Delicacies LLP
 50 SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
 Vihar Phase 4
 New Delhi - 110052, Delhi-07, India
 State - Delhi-07
 Tel : 9552652059

Ship To
 Karigan 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 : SDWSI2506401
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000277
 Ref Doc Date : 03-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07ASBFK905SQ1ZK
 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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			04.00					2,320.00

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

[Signature]
 04/08/25

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



GST 28% + CESS 12% ₹ 445.71
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 2,319.99
 Net To Pay ₹ 2,320

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	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,758.35		213.97		213.97		133.71	561.64

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)