

**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 :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2406449**

**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 : 9560552059  
 Email : storekeepercivilines@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 : 9560552059  
 Email : storekeepercivilines@gmail.com

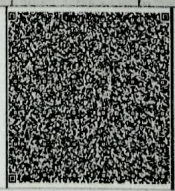
**Sales Invoice No** SDWSI2406449  
**Sales Invoice Date** 16-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001121  
**Sales Order** 16-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>09.00</b>	<b>7,660.00</b>

*Handwritten signature and date: 15/09/24*  
 Karigari Restaurant Pvt. Ltd. (Civil Lines)  
 Ground And First Floor, 21/31, Mall Road, Timarpur, Civil Lines, Central Delhi, New Delhi, 110054

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



**GST 28% + CESS 12%** ₹ 1,722.86  
**GST18%** ₹ 57.97  
**GST12%** ₹ 133.93

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY NINE AND NINETY NINE ONLY** **Grand Total : ₹ 7,659.99**  
**Net To Pay ₹ 7,660**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	1,116.07	08.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>5,745.24</b>		<b>698.94</b>		<b>698.94</b>		<b>516.86</b>	<b>1,914.76</b>

**Executive :**Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)