

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406470

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406470

17-Sep-2024

Posted

SO2409001214

17-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

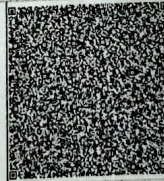
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 5 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 10.00 | | | | | 6,880.01 |

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

Signature
 18/9/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 1,640.00
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,880.00
Net To Pay ₹ 6,880

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 4,100.00 | 14.00% | 574.00 | 14.00% | 574.00 | 12.00% | 492.00 | 1,640.00 |
| Total | 5,066.10 | | 660.95 | | 660.95 | | 492.00 | 1,813.90 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)