

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

SDWSI2406503

**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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2406503  
 17-Sep-2024  
 Posted  
 SO2409001121  
 16-Sep-2024  
 New Delhi, Delhi-07  
 07-Oct-2024

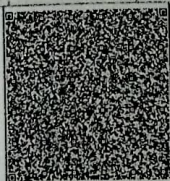
GSTIN NO:07AAJCK9906D1ZE  
 PAN NO :  
 Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
			<b>Total</b>	04.00				<b>3,639.99</b>

*Vishal*  
 8700473517

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

17/9/2024



GST18% ₹ 173.90  
 GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,639.99  
 Net To Pay ₹ 3,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>2,751.81</b>		<b>336.95</b>		<b>336.95</b>		<b>214.29</b>	<b>888.18</b>

Executive :Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)