

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406603

Karigari Restaurant (Faridabad)
Luxe Cuisine LLP
CPD-78, Bata Chowk Metro Station, Sector-19
Faridabad, 121007, Haryana-06, India
State : Haryana-06
Tel : 9718307790

Ship To
Karigari Restaurant (Faridabad)
CPD-78, Bata Chowk Metro Station, Sector
-19
Faridabad, 121007, Haryana-06, IN
Tel : 9718307790

Sales Invoice No : SDWSI2406603
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001402
Sales Order Ref Doc Date : 20-Sep-2024
Eway Bill No : Faridabad, Haryana-06
Place of Supply : 07-Oct-2024
Due Date :

GSTIN NO:06AAKFL8479J1ZL

PAN NO :

Contact Person :Janak

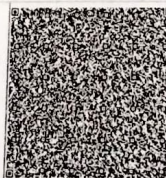
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
5	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total							17.00	9,780.00

For LUXE CUISINE LLP

Partner/Auth. Signatory

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,894.29
GST12% ₹ 133.93
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 9,780.01
Net To Pay ₹ 9,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,735.72	28.00%	1,326.00	12.00%	568.29	1,894.29
22029020	1,116.07	12.00%	133.93	%		133.93
Total	7,461.96		1,749.76		568.29	2,318.05

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)