

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9611313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406758**

**Karigari Restaurant (Punjabi Bagh)**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line  
 Metro Station Delhi  
 New Delhi, 110026, Delhi-07, India  
 State : Delhi-07  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Ship To**  
 Karigari Restaurant (Punjabi Bagh)  
 Shop No. G-4, Ground Floor, Punjabi Bagh  
 West, Pink Line Metro Station Delhi  
 New Delhi, 110026, Delhi-07, IN  
 Tel : 8957037710  
 Email : shaswatjain1991@gmail.com

**Sales Invoice No** SDWSI2406758  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001697  
**Sales Order** 24-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Oct-2024

**GSTIN NO:** 07AAKCP8491M1ZJ  
**PAN NO :**  
**Contact Person :** Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>18.00</b>					<b>10,805.00</b>

**KARIGARI RESTAURANT**  
 Power Delight Hospitality Pvt. Ltd.  
 Shop No. G4 Ground Floor,  
 Punjabi Bagh West Metro Station,  
 Delhi-110026

*Rohit*

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



**GST18%** ₹ 392.80  
**GST 28% + CESS 12%** ₹ 2,351.42

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOUR AND NINETY NINE ONLY** **Grand Total :** ₹ 10,804.99  
**Net To Pay** ₹ 10,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	4,092.85	14.00%	573.00	14.00%	573.00	12.00%	491.14	1,637.14
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>8,060.77</b>		<b>1,019.40</b>		<b>1,019.40</b>		<b>705.43</b>	<b>2,744.22</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)