

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Packet 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2406764

Original

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 :

SDWSI2406764
24-Sep-2024
Posted
SO2409001679
24-Sep-2024
New Delhi , Delhi-07
07-Oct-2024

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

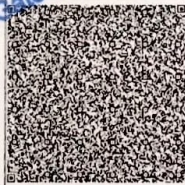
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total								7,175.04

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

24/9/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,422.86
₹ 334.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 7,175.02
Net To Pay ₹ 7,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	3,557.15	14.00%	498.00	14.00%	498.00	12.00%	426.86	1,422.86
Total	5,417.33		665.41		665.41		426.86	1,757.70

Executive :Arvin Sharma

REMARKS :

Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)