

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

SDWSI2406770

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 :

SDWSI2406770  
24-Sep-2024  
Posted  
SO2409001684  
24-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	Coca Cola Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	✓ 3.000	Case	550.0000	40	770.0000	2,310.00	
3	Kinley Soda Pet 750ml Pk24	22011020	✓ 5.000	Case	322.0340	18	380.0001	1,900.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								10.00	6,335.01

KARIGARI RESTAURANT PVT. LTD.  
Ground and First Floor, 21/31, Mall Road,  
Timarpur, Civil Lines, New Delhi,  
Central Delhi, Delhi-110054  
Raghvendra  
24/09/24

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



GST 28% + CESS 12% ₹ 882.86  
GST18% ₹ 289.83  
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 6,335.00  
Net To Pay ₹ 6,335

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	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	5,018.21		525.97		525.97		264.86	1,316.80

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)