

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, 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

**Tax Invoice**

**SDWSI2400678**

**Original**

**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

**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

Sales Invoice No SDWSI2400678  
 Sales Invoice Date 22-Apr-2024  
 Status : Posted  
 Cust Ref No : Karigari (Civil Lines)  
 Sales Order SO2404001257  
 Ref Doc Date : 21-Apr-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2024

GSTIN NO:07AAJCK9906D1ZE  
 PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	550.0000	40	770.0000	1,540.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case ✓	322.0340	18	380.0001	1,520.01	
<b>Total</b>								<b>06.00</b>	<b>3,060.01</b>

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

*Signature*  
 22/4/24

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



GST 28% + CESS 12% ₹ 440.00  
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 3,060.01  
 Net To Pay ₹ 3,060

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	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>2,388.14</b>		<b>269.93</b>		<b>269.93</b>		<b>132.00</b>	<b>671.87</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

