

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWA) Plot No 126E, Kharia No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC54530M1Z0  
 Bank A/C No: 50200069218891  
 IFSC: HDFC0009878

Telephone: 9811313289  
 Website: www.supplyport.in

**Tax Invoice**

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

**SDWSI2407010**

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

Sales Invoice No: SDWSI2407010  
 Sales Invoice Date: 01-Oct-2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2409002140  
 Ref Doc Date: 30-Sep-2024  
 Eway Bill No:  
 Place of Supply: Faridabad, Haryana-06  
 Due Date: 06-Nov-2024

Original

GSTIN NO: 06AAKFL8479J1ZL  
 PAN NO:

Contact Person: Janak

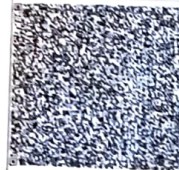
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Fanta Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
12	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
13	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00

Total 25.00 **18,050.01**

For LUXE CUISINE LLP

Partner/Auth. Signatory

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



GST 28% + CESS 12% ₹ 3,900.00  
 GST12% ₹ 267.86  
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIFTY ONLY

Grand Total : ₹ 18,050.00  
 Net To Pay ₹ 18,050

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	7,964.29	28.00%	2,230.00	12.00%	955.71	3,185.72
22029020	2,232.14	12.00%	267.86	%		267.86
22029990	1,785.71	28.00%	500.00	2.00%	274.29	714.28
<b>Total</b>	<b>13,592.31</b>		<b>3,287.69</b>		<b>1,170.00</b>	<b>4,467.69</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

