

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

GSTIN : 07ABIC84530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2407012

Original

Karigari (Civil Lines)
 Karigan 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
 Karigan (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 : SDWSI2407012
Sales Invoice Date : 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000031
Ref Doc Date : 01-Oct-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Nov-2024

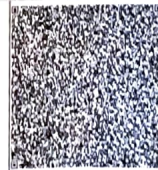
GSTIN NO : 07AAJCK9906D1ZE
PAN NO :

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			14.00					8,770.00

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi 110054
Raghu
01/10/24

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



GST 28% + CESS 12% ₹ 1,854.28
GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 8,769.99
Net To Pay ₹ 8,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.80	%		347.80
22021010	4,635.71	14.00%	649.00	14.00%	649.00	12.00%	556.29	1,854.28
Total	6,567.91		822.90		822.90		556.29	2,202.08

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)