

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasta No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507016

Original

Tax Invoice

Karigari (CP)
 Karigari Restaurant Pvt Ltd
 B-10 Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 8279824853

Ship To
 Karigari (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8279824853

Sales Invoice No SDWSI2507016
 Sales Invoice Date 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001277
 Ref Doc Date 16-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Mohan Singh

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	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Recd
[Signature]
 8279824853

Total 13.00 4,405.00

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 662.86
 GST 18% ₹ 318.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FIVE ONLY

Grand Total : ₹ 4,405.00
Net To Pay ₹ 4,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	3,424.09		391.03		391.03		198.86	980.91

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)