

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2407113

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
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 SDWSI2407113
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000190
Sales Order 03-Oct-2024
Ref Doc Date :
Eway 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	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
			✓						
Total			01.00						1,250.00

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
Raghvendra 03/10/24

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



GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY **Grand Total : ₹ 1,250.00**
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%	00.00	133.93
Total	1,116.07		66.96		66.96			133.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mangia
(Authorized Signatory)