

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

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

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**Tax Invoice**

**SDWSI2407130**

**Original**

**Karigari Karkardooma**  
 Karigari Delicacies Lip  
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok  
 Vihar Phase 4,  
 New Delhi, 110052, Delhi-07, India  
 State : Delhi-07  
 Tel : 9560552059

**Ship To**  
 Karigari Karkardooma  
 Shop no 1 & 1A, Ground Floor, Infinity SK  
 Mall, Karkardooma, Pink Line Metro, Gate  
 No 3  
 New Delhi, 110092, Delhi-07 IN  
 Tel 9289200436

**Sales Invoice No** SDWSI2407130  
**Sales Invoice Date** 03-Oct-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2410000150  
**Ref Doc Date** 02-Oct-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Nov-2024

**GSTIN NO:** 07ABBFK9058Q1ZK  
**PAN NO :**

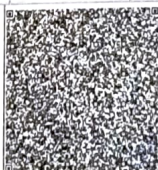
**Contact Person :** Raghav

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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322.0340	18	380 0001	1,520 01	
4	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780 0002	1,560 01	
5	Bisleri Mineral Water 250ml Pk24	22021010	5 000	Case	114 4070	18	135 0003	675 01	
<b>Total</b>								<b>14.00</b>	<b>6,075.03</b>

**KARIGARI RESTAURANT**  
 Infinity Mall, Ground Floor,  
 Karkardooma Pink Line  
 Metro Gate No.3, Delhi-110092

*Signature*  
 04/10/24

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



**GST 28% + CESS 12%** ₹ 1,108 57  
**GST18%** ₹ 334 83

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY FIVE AND ONE ONLY** **Grand Total :** ₹ 6,075.01  
**Net To Pay** ₹ 6,075

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	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
<b>Total</b>	<b>4,631.61</b>		<b>555.41</b>		<b>555.41</b>		<b>332.57</b>	<b>1,443.41</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

