

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407246

Sales Invoice No SDWSI2407246
Sales Invoice Date 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000308
Sales Order Ref Doc Date : 04-Oct-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Nov-2024
Due Date :

Karigari Restaurant (Punjabi Bagh)
 Power Delight Hospitality Pvt. Ltd.
 Shop No G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

Ship To
 Karigari Restaurant (Punjabi Bagh)
 Shop No G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi
 New Delhi, 110026, Delhi-07, IN
 Tel : 8957037710
 Email : shaswatjain1991@gmail.com

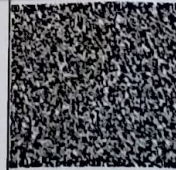
GSTIN NO: 07AAKCP8491M1ZJ
PAN NO :
Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			11.00					7,730.01

KARIGARI RESTAURANT
 Power Delight Hospitality Pvt. Ltd.
 Shop No. G4 Ground Floor,
 Punjabi Bagh West Metro Station,
 Delhi-110026

Signature
 05/10/24

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,417.14
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 7,729.99
Net To Pay ₹ 7,730

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	3,542.85	14.00%	496.00	14.00%	496.00	12.00%	425.14	1,417.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,947.08		678.89		678.89		425.14	1,782.94

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)