

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 : 50200009218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507324

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 SDWSI2507324
Sales Invoice Date 22-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001773
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

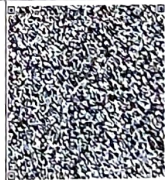
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00
Total			10.00					2,885.00

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

D. J. J.
24/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 445.71
GST 18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,884.99
Net To Pay ₹ 2,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,237.16		257.06		257.06		133.71	647.83

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)