

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

**SDWSI2507471**

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** SDWSI2507471  
**Sales Invoice Date** 24-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001997  
**Ref Doc Date :** 24-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	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>25.00</b>					<b>6,100.01</b>

*Handwritten signature and date 24/08/25*

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



**GST 18%** ₹ 527.80  
**GST 28% + CESS 12%** ₹ 754.28

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED ONLY**

**Grand Total :** ₹ 6,100.00  
**Net To Pay** ₹ 6,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	1,885.71	14.00%	264.00	14.00%	264.00	12.00%	226.29	754.28
<b>Total</b>	<b>4,817.92</b>		<b>527.90</b>		<b>527.90</b>		<b>226.29</b>	<b>1,282.08</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 (Authorized Signatory)