

Tax Invoice

SDWSI2507787

Original


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 SDWSI2507787
Sales Invoice Date 01-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000043
Ref Doc Date 01-Sep-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			07.00					4,220.00


 11/9/25
 1122
 8445156470

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



GST 28% + CESS 12% ₹ 880.00
 GST 18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY ONLY Grand Total : ₹ 4,220.00
 Net To Pay ₹ 4,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,166.10		394.95		394.95		264.00	1,053.90

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)