

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AJJCK9908D1ZE

Telephone : 0011313289

Bank A/C No : 6020000218001
 IFSC : HDFC0000676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507905

Karigar (CP)
 Karigar Restaurant Pvt Ltd
 B-10, Scindia House, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State Delhi-07
 Tel 8279824853

Ship To
 Karigar (CP)
 B-10, Scindia House, Connaught Place
 New Delhi - 110001, Delhi-07, IN
 Tel : 0270024853

Bill Invoice No : SDWSI2507905
Bill Invoice Date : 03-Sep-2025
Status : Posted
Cont Ref No :
Bill Order : 802600000269
Ref Doc Date : 03-Sep-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

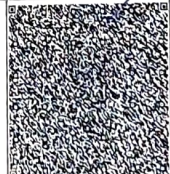
GSTIN NO:07AJJCK9908D1ZE
 PAN NO :

Contact Person :Mohan Singh

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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					5,380.01

Handwritten signature and date: 03/09/25, 8279824853

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



GST 18% ₹ 231.87
GST 28% + CESS 12% ₹ 1,102.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 5,380.00
Net To Pay ₹ 5,380

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	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	4,045.28		501.93		501.93		330.86	1,334.73

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)