

**SMS SUPPLY PORT PVT. LTD.**

(S/W) 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**

**SDWSI2408222**

**Karigari (Civil Lines)**

Karigari Restaurant Pvt. Ltd. (Civil Lines)  
Ground And First Floor, 21/31, Mall Road, Timarpur, Civil  
Lines, Central Delhi,  
New Delhi, 110054, Delhi-07, India  
State Delhi-07  
Tel : 9560552059  
Email : storekeepercivilines@gmail.com

**Ship To**

Karigari (Civil Lines)  
Ground And First Floor, 21/31, Mall Road, .  
Timarpur, Civil Lines, Central Delhi,  
New Delhi, 110054, Delhi-07, IN  
Tel : 9560552059  
Email : storekeepercivilines@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408222  
29-Oct-2024  
Posted  
SO2410002123  
28-Oct-2024  
New Delhi, Delhi-07  
06-Nov-2024

GSTIN NO:07AAJCK9906D1ZE  
PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
<b>Total</b>								<b>08.00</b>	<b>3,820.00</b>

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



GST 28% + CESS 12%  
GST18%

₹ 440.00  
₹ 347.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY ONLY

Grand Total : ₹ 3,820.00  
Net To Pay ₹ 3,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>3,032.20</b>		<b>327.90</b>		<b>327.90</b>		<b>132.00</b>	<b>787.80</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*