

SMS SUPPLY PORT PVT. LTD.
 (SDI^M) 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

Tax Invoice **SDWSI2408302** **Original**

Karigari Restaurant (Faridabad)
 Luxe Cuisine LLP
 CPD-78, Bata Chowk Metro Station, Sector-19
 Faridabad, 121007, Haryana-06, India
 State : Haryana-06
 Tel : 9718307790

GSTIN NO:06AAKFL8479J1ZL
 PAN NO :
 Contact Person :Janak

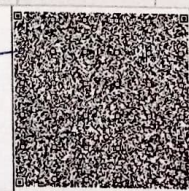
Ship To
 Karigari Restaurant (Faridabad)
 CPD-78, Bata Chowk Metro Station, Sector
 -19
 Faridabad, 121007, Haryana-06, IN
 Tel : 9718307790

Sales Invoice No SDWSI2408302
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411000030
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
12	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
13	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
14	Real Tomato Juice 1ltr	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			32.00					22,859.03

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

For LUXE CUISINE LLP
 Partner/Auth. Signatory



GST 28% + CESS 12%
 GST12% ₹ 2,445.71
 GST18% ₹ 1,124.89
 ₹ 579.66

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY NINE AND ONE ONLY

Grand Total : ₹ 22,859.01
Net To Pay ₹ 22,859

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	4,328.57	28.00%	1,212.00	12.00%	519.43	1,731.43
22029020	9,374.12	12.00%	1,124.89	%		1,124.89
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	18,708.74		3,416.55		733.72	4,150.26

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)