

S.S 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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408376

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 :

SDWSI2408376
03-Nov-2024
Posted
SO2411000189
03-Nov-2024
New Delhi, Delhi-07
07-Dec-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	4.000	Case ✓	322.0340	18	380.0001	1,520.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case ✓	1200.9000	12	1345.0080	1,345.01	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case ✓	1000.0000	12	1120.0000	1,120.00	
6	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case ✓	114.4070	18	135.0003	1,350.00	
Total								19.00	7,645.02

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi,
 Central Delhi, Delhi-110054
Raghvendra
03/11/24

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



GST 28% + CESS 12% ₹ 660.00
GST18% ₹ 437.80
GST12% ₹ 264.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FOURTY FIVE AND TWO ONLY **Grand Total :** ₹ 7,645.02
Net To Pay ₹ 7,645

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	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	6,283.11		581.95		581.95		198.00	1,361.91

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

