

SMS SUPPLY PORT PVT. LTD.
 (SDWA) 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

SDWSI2508431

Tax Invoice

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

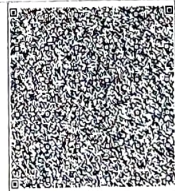
Sales Invoice No SDWSI2508431
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001014
Ref Doc Date : 11-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	
Total								04.00	3,080.00

(Handwritten Signature)
 11/9/25
 2:45

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



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)