

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508442

Original

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 SDWSI2508442
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001016
Ref Doc Date 11-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE
PAN NO :
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
3	Bisleri Mineral Water 200ml Pk48	22011010	1.000	Case	190.6700	18	224.9906	224.99	
Total								03.00	2,084.99

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

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



GST 28% + CESS 12% ₹ 531.43
GST 18% ₹ 34.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 2,084.99
Net To Pay ₹ 2,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	190.67	09.00%	17.16	09.00%	17.16	%		34.32
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,519.24		203.16		203.16		159.43	565.75

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)