

**SMS 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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408455**

**Original**

**Karigari Restaurant (Punjabi Bagh)**  
Power Delight Hospitality Pvt. Ltd.  
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 8957037710  
Email : shaswatjain1991@gmail.com

**Ship To**  
Karigari Restaurant (Punjabi Bagh)  
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line Metro Station Delhi  
New Delhi, 110026, Delhi-07, IN  
Tel : 8957037710  
Email : shaswatjain1991@gmail.com

**Sales Invoice No** : SDWSI2408455  
**Sales Invoice Date** : 04-Nov-2024  
**Status** : Posted  
**Cust Ref No** : SO2411000251  
**Sales Order Ref Doc Date** : 04-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Dec-2024

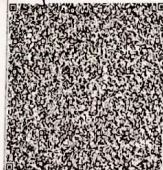
GSTIN NO:07AAKCP8491M1ZJ  
PAN NO :  
Contact Person :Rohit

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 Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00

**KARIGARI RESTAURANT**  
Power Delight Hospitality Pvt. Ltd.  
Shop No. G4 Ground Floor,  
Punjabi Bagh West Metro Station,  
Delhi-110026

Total 15.00 5,565.01

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



GST 28% + CESS 12% ₹ 885.71  
GST18% ₹ 376.02

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY FIVE ONLY** Grand Total : ₹ 5,565.00  
Net To Pay ₹ 5,565

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	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
<b>Total</b>	<b>4,303.27</b>		<b>498.01</b>		<b>498.01</b>		<b>265.71</b>	<b>1,261.73</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

