

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

Bank A/C No : 5020009210091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508503

Original

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 SDWSI2508503
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001173
Ref Doc Date 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE

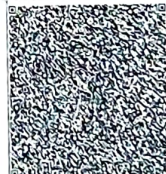
PAN NO :

Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								15.00	2,025.00

AR
13/9/25
8445156470

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



GST 18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

