SMS SupplyPort Private Limited
2/24, Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Karigari (CP)
Karigari Restaurant Pvt. Ltd.
B-10, Scindhia House, Connaught Place
New Delhi, 110001, Delhi-07, India
Tel : 8279824853

GSTIN NO : 07AAJCK9906D1ZE

Contact : Mohan Singh

SDWSI2608788

Ship To
Karigari (CP)
B-10, Scindhia House, Connaught Place
New Delhi, 110001, Delhi-07
Tel : 8279824853

GSTIN NO : 07AAJCK9906D1ZE

Sales Invoice No	: SDWSI2608788
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001856
Ref Doc Date	: 23-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
2	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
3	Redbull Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01
4	Bisleri Mineral Water 250ml Pk24 MRP 6	22021010	20.00	Case	133.33	5.00 %	139.9997	2,799.99

23/09/26

Total 25.00

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	: ₹ 7,378.09
GST 40%	: ₹ 1,8[illegible]
GST 5%	: ₹ 133.33

GRAND TOTAL : INR NINE THOUSAND THREE HUNDRED NINETY SIX ONLY

Grand Total :	₹ 9,396.00
Net To Pay :	₹ 9,396

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,854.28	20.00 %	570.86	20.00 %	570.86	0.00 %	0.00	1,141.71
22029990	1,857.15	20.00 %	371.43	20.00 %	371.43	0.00 %	0.00	742.86
22021010	2,666.66	2.50 %	66.67	2.50 %	66.67	0.00 %	0.00	133.33
Total	**7,378.09**		**1,008.95**		**1,008.95**		**0.00**	**2,017.91**

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

Developed Post by Ascomp

IRN : 625831f15a2e5d6f2ed30221d8354b9cd117ac1041fe51fa851ea8121e0bb2b1a