

Tax Invoice

SDWSI2508900

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 SDWSI2508900
Sales Invoice Date 20-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001776
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

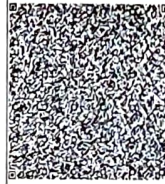
Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
Total								11.00	2,440.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

KARIGARI RESTAURANT PVT. LTD.
Ground and First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, New Delhi,
Central Delhi, Delhi-110054
20/09/25



GST 28% + CESS 12% ₹ 311.43
GST 18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FORTY ONLY

Grand Total : ₹ 2,440.00
Net To Pay ₹ 2,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,922.64		211.97		211.97		93.43	517.36

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)