SMS SupplyPort Private Limited
(SDW) 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

Tax Invoice

SDWSI2608920

Original

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

GSTIN NO : 07AAJCK9906D1ZE

Contact : Mohan Singh

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

GSTIN NO : 07AAJCK9906D1ZE

Sales Invoice No	: SDWSI2608920
Sales Invoice Date	: 26-Sep-2026
Status	: Posted
Sales Order	: SQ2609002103
Ref Doc Date	: 26-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	Coca Cola Pet 750ml Pk24	22021010	1.00	Case	578.57	40.00 %	809.9994	810.00
	Total		5.00					

26/09/26
8445156470

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	: ₹ 3,432.86
GST 40%	: ₹ 1,373.14

GRAND TOTAL : INR FOUR THOUSAND EIGHT HUNDRED SIX ONLY

Grand Total :	₹ 4,806.00
Net To Pay :	₹ 4,806

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.86	20.00 %	686.57	20.00 %	686.57	0.00 %	0.00	1,373.14
Total	**3,432.86**		**686.57**		**686.57**		**0.00**	**1,373.14**

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.