

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

SDWSI2400909

Original

Karigari (Civil Lines)

Karigan 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

Ship To

Karigan (Civil Lines)
Ground And First Floor, 21/31, Mall Road,
Timarpur, Civil Lines, Central Delhi,
New Delhi, 110054, Delhi-07, IN
Tel : 9560552059

Sales Invoice No

SDWSI2400909
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Karigari (Civil Lines)
Sales Order : SO2404001600
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

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	5.000	Case	322.0340	18	380.0001	1,900.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			09.00					5,470.00

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

RST/19
29/4/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 662.86
GST18% ₹ 289.83
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY ONLY

Grand Total : ₹ 5,470.00
Net To Pay ₹ 5,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	4,383.38		443.88		443.88		198.86	1,086.62

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

