

**Tax Invoice**

**SDWSI2409254**

Original

**Karigari (Civil Lines)**  
Kangan 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 : 9580552059  
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 : 9580552059  
Email : storekeepercivilines@gmail.com

**Sales Invoice No** : SDWSI2409254  
**Sales Invoice Date** : 23-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001898  
**Ref Doc Date** : 23-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Dec-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	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>17.00</b>	<b>8,820.03</b>

*Handwritten Signature*  
23/11/24  
8909162699

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,548.57  
GST18% ₹ 334.83  
GST12% ₹ 129.11

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY** Grand Total : ₹ 8,820.01  
Net To Pay ₹ 8,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	3,871.43	14.00%	542.00	14.00%	542.00	12.80%	464.57	1,548.57
22029020	1,075.89	08.00%	64.55	08.00%	64.55	%		129.11
<b>Total</b>	<b>6,807.50</b>		<b>773.96</b>		<b>773.96</b>		<b>464.57</b>	<b>2,012.82</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

