

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201 Khasra No 1183
 Pocket 5 Block D Rangpuri Ext
 New Delhi - 110037 Delhi-07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 6020000210091
 IFSC : HDI C0000575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509347

Karigarl (CP)
 Kangan Restaurant Pvt Ltd
 B-10 Scindhia House, Connaught Place
 New Delhi - 110001, Delhi-07, India
 State Delhi-07
 Tel 8270824053

Bill To
 Karigarl (CP)
 B-10, Scindhia House, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8270824053

Sales Invoice No SDWSI2509347
Sales Invoice Date 29-Sep-2025
Status Posted
Cust Ref No
Sales Order SQ2509002504
Ref Doc Date 28-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCK9900D1ZE
 PAN NO :
 Contact Person :Mohan Singh

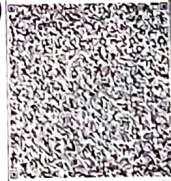
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Bislen Mineral Water 250ml PK24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27

Handwritten:
 29/9/25
 2147
 844515647
 14.00

Total 4,281.27

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

GST 40% ₹ 880.00
GST 5% ₹ 57.20



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY ONE AND TWENTY SEVEN ONLY **Grand Total :** ₹ 4,281.27
Net To Pay ₹ 4,281

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	02.50%	28.60	02.50%	28.60			57.20
22021010	2,200.00	20.00%	440.00	20.00%	440.00			880.00
Total	3,344.07		468.60		468.60		00.00	937.20

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

