

S. Q3 SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0008675

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2409556

Original

Karigari Karkardooma
 Kangan Delicacies Llp
 50 SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
 Vihar Phase 4,
 New Delhi, 110052, Delhi-07, India
 State Delhi-07
 Tel 9580552059

Ship To
 Karigari Karkardooma
 Shop no 1 & 1A, Ground Floor, Infinity SK
 Mall, Karkardooma, Pink Line Metro, Gate
 No 3
 New Delhi, 110092, Delhi-07, IN
 Tel 9289200438

Sales Invoice No SDWSI2409556
Sales Invoice Date 02-Dec-2024
Status Posted
Cont Ref No : 902412000038
Sales Order 01-Dec-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Jan-2025

GSTIN NO:07ABBFK9058Q1ZK
 PAN NO :
 Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			08.00					6,750.00

KARIGARI RESTAURANT
 Infinity Mall, Ground Floor,
 Karkardooma Pink Line
 Metro Gate No.3, Delhi-110092

02/12/24

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



GST 28% + CESS 12%
 GST18%
 ₹ 1,602.88
 ₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,749.99
Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	268.57	888.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	4,973.24		647.95		647.95		480.88	1,776.78

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)
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