

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509711

Original

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

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

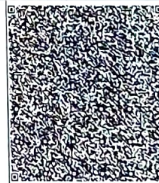
Sales Invoice No : SDWSI2509711
Sales Invoice Date : 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000473
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAJCK9906D1ZE
 PAN NO :
 Contact Person :Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	5	120.1274	2,402.55
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			21.00					3,182.55

Handwritten: 06/10/25
 8279824853

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



GST 5% ₹ 114.41
 GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED EIGHTY TWO AND FIFTY FOUR ONLY

Grand Total : ₹ 3,182.54
 Net To Pay ₹ 3,183

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	2,845.28		168.63		168.63		00.00	337.27

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

