

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 : 9811312229

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2509884

Original

Karigari Karkardooma
 Karigari Delicacies Lip
 50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok
 Vihar Phase 4,
 New Delhi, 110052, Delhi-07, India
 State : Delhi-07
 Tel : 9560552059

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 : 9289200430

Sales Invoice No : SDWSI2509884
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 802510000753
Ref Doc Date : 08-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	7.000	Case	121.9000	5	127.9950	895.97
Total			11.00					3,122.24

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

D Singh
 09/10/25

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



GST 40% ₹ 442.86
 GST 5% ₹ 74.87

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY TWO AND TWENTY THREE ONLY
 Grand Total : ₹ 3,122.23
 Net To Pay ₹ 3,122

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	853.30	02.50%	21.33	02.50%	21.33			42.87
22011020	644.07	02.50%	16.10	02.50%	16.10			32.20
22021010	1,107.14	20.00%	221.43	20.00%	221.43			442.86
Total	2,604.51		258.86		258.86		00.00	517.73

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

