

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 128F - Khazra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC04530M1Z0
Bank A/C No : 50200990218591
IFSC : HDFC00999775

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509937

Karigari (Civil Lines)

Karigari 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 - 9560552059
 E-mail - 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 - 9560552059
 Email - storekeepercivilines@gmail.com

Sales Invoice No SDWSI2509937
Sales Invoice Date 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000858
Ref Doc Date 10-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

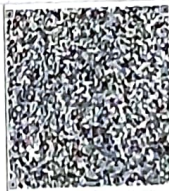
GSTIN NO 07AAJCK0906D1ZE
PAN NO .

Contact Person : Raghendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22020990	1 000	Case	1785.7140	40	2499.0996	2 499.99
Total			03.00					4,049.99

KARIGARI RESTAURANT PVT. LTD.
 Ground and First Floor, 21/31, Mall Road,
 Timarpur, Civil Lines, New Delhi-110054,
 Central Delhi, Delhi-110054
Raghendra
 10/10/25

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



GST 40% ₹ 1,157.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY NINE AND NINTY NINE ONLY Grand Total : ₹ 4,049.99
Net To Pay ₹ 4,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,107.14	20.00%	221.43	20.00%	221.43	%		442.86
22020990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	2,892.85		578.57		578.57		00.00	1,157.14

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

