

**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 :** 9811313289

**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2414250**

**Original**

**Karigari (Civil Lines)**

Karigan 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  
 Email: 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** SDWSI2414250  
**Sales Invoice Date** 28-Mar-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002047  
**Ref Doc Date :** 27-Mar-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 04-Apr-2025

**GSTIN NO:** 07AAJCK9906D1ZE

**PAN NO :**

**Contact Person :** Raghvendra

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	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00

*Handwritten:*  
 28/03/25  
 3915224813

**Total** 09.00 **6,295.01**

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 662.86  
**GST 18%** ₹ 231.87  
**GST 12%** ₹ 263.04

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED NINETY FIVE ONLY**

**Grand Total :** ₹ 6,295.00  
**Net To Pay** ₹ 6,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>5,137.24</b>		<b>479.45</b>		<b>479.45</b>		<b>198.86</b>	<b>1,157.77</b>

**Executive :** Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)