

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 : 50200009210091  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414308

Original

Karigari (CP)  
Karigari Restaurant Pvt Ltd.  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, India  
State: Delhi-07  
Tel: 9560552059

Ship To  
Karigari (CP)  
B-10, Scindhia House, Connaught Place  
New Delhi, 110001, Delhi-07, IN  
Tel: 9560552059

Sales Invoice No: SDWSI2414308  
Sales Invoice Date: 30-Mar-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2503002168  
Ref Doc Date: 29-Mar-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 29-Apr-2025

GSTIN NO:07AAJCK9906D1ZE

PAN NO :

Contact Person :Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
<b>Total</b>								<b>15.00</b>	<b>2,025.00</b>

*Handwritten signature and number: 9990750244*

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 303.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total :

₹ 2,025.00

Net To Pay

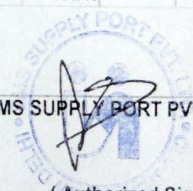
₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )