

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 : 07ABKCS4530M1Z0

Bank A/C No : 60200069218891

IFSC : HDFC0009875

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2414332

Karigari Restaurant (Punjabi Bagh)
Power Delight Hospitality Pvt Ltd
Shop No G-4, Ground Floor, Punjabi Bagh West, Pink Line
Metro Station Delhi
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Ship To
Karigari Restaurant (Punjabi Bagh)
Shop No G-4, Ground Floor, Punjabi Bagh
West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, IN
Tel : 8957037710
Email : shaswatjain1991@gmail.com

Sales Invoice No : SDWSI2414332
Sales Invoice Date : 31-Mar-2025
Status : Posted
Cust Ref No : 802503002231
Sales Order : 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 04-Apr-2025

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total								1,765.01

Handwritten signature
KARIGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd.
Shop No G-4, Ground Floor,
Punjabi Bagh West Metro Station,
Delhi-110026

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 311.43
₹ 102.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND ONE ONLY
Grand Total : ₹ 1,765.01
Net To Pay ₹ 1,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,350.61		160.48		160.48		93.43	414.40

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)