

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC00096575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500282

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 : 9289200438

Sales Invoice No SDWSI2500282
Sales Invoice Date 07-Apr-2025
Status : Posted
Cust Ref No : SO2504000483
Sales Order 07-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date :

GSTIN NO: 07ABBFK9058Q1ZK
PAN NO :

Contact Person : Raghav

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	5.000	Case	322.0340	18	380.0001	1,900.00
✓4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1248.9995	1,250.00
Total			12.00					7,800.01

Ekansh
 08/4/25

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

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



GST 28% + CESS 12% ₹ 1,328.57
GST 18% ₹ 289.83
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	08.00%	144.92	08.00%	144.92			289.83
22021010	3,321.43	14.00%	465.00	14.00%	465.00	12.00%	398.57	1,328.57
22029020	1,118.07	08.00%	66.96	08.00%	66.96			133.93
Total	6,047.67		676.88		676.88			1,752.33

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)