

**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 :** 07ABICB4530M120  
**Bank A/C No :** 50200060218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**SDWSI2510998**

**Tax Invoice**

**Karigari (CP)**  
 Kangan Restaurant Pvt Ltd  
 B-10, Scindhia House, Connaught Place  
 New Delhi 110001 Delhi-07, India  
 State Delhi-07  
 Tel 8279824853

**Ship To**  
 Karigari (CP)  
 B-10, Scindhia House, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel 8279824853

**Sales Invoice No** SDWSI2510998  
**Sales Invoice Date** 02-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000079  
**Ref Doc Date** 01-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

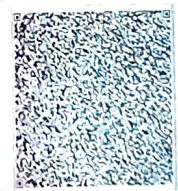
**GSTIN NO:** 07AAJCK9906D1ZE  
**PAN NO :**  
**Contact Person :** Mohan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6 000	Case	329 1400	5	345 5970	2,073.58
✓	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560.01
✓	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780.00
✓	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00

  
~~211125~~  
 5135  
 8445156470

**Total** 41.00 **5,953.58**

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 5%** ₹ 98.74  
**GST 40%** ₹ 1,108.57

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FIFTY THREE AND FIFTY EIGHT ONLY** **Grand Total :** ₹ 5,953.58  
**Net To Pay** ₹ 5,954

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,974.84	02.50%	49.37	02.50%	49.37			98.74
22021010	2,771.43	20.00%	554.29	20.00%	554.29			1,108.57
<b>Total</b>	<b>4,746.27</b>		<b>603.66</b>		<b>603.66</b>		<b>00.00</b>	<b>1,207.31</b>

**Executive :** Arvin Sharma 9871605100  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)