

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401471**

**Karigari Karkardooma**

Karigari Delicacies Llp  
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  
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok Vihar Phase 4,  
New Delhi, 110052, Delhi-07, IN  
Tel : 9560552059

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401471  
13-May-2024  
Posted  
SO2405000851  
13-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07ABBFK9058Q1ZK  
PAN NO :

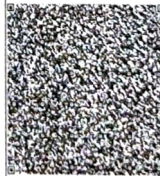
Contact Person :Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>22.00</b>					<b>5,970.00</b>

**KARIGARI RESTAURANT**  
Infinity Mall, Ground Floor,  
Karkardooma Pink Line  
Metro Gate No.3, Delhi-110082

*Raghav*  
13/05/24

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



GST18% ₹ 411.87  
GST 28% + CESS 12% ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY ONLY**

**Grand Total : ₹ 5,970.00**  
**Net To Pay ₹ 5,970**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>4,623.85</b>		<b>532.93</b>		<b>532.93</b>		<b>280.29</b>	<b>1,346.15</b>

Executive :Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)