

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401562

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

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 :

SDWSI2401562

15-May-2024

Posted

SO2405001019

15-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07ABBFK9058Q1ZK

PAN NO :

Contact Person :Raghav

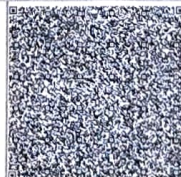
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			23.00					8,225.00

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

Karigari
15/05/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,197.14

GST18%

₹ 424.83

GST12%

₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total :

₹ 8,224.99

Net To Pay

₹ 8,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	2,992.85	14.00%	419.00	14.00%	419.00	12.00%	359.14	1,197.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	6,469.09		698.38		698.38		359.14	1,755.90

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)