

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200089218591  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401777**

**Karigari (Civil Lines)**

Kangan Restaurant Pvt. Ltd. (Civil Lines)  
Ground And First Floor, 21/31, Mall Road, Timarpur, Civil  
Lines, Central Delhi  
New Delhi - 110054, Delhi-07, India  
State : Delhi-07  
Tel : 9560552059

**Ship To**

Karigari (Civil Lines)  
Ground And First Floor, 21/31, Mall Road  
Timarpur, Civil Lines, Central Delhi  
New Delhi - 110054, Delhi-07, IN  
Tel : 9560552059

Sales Invoice No : SDWSI2401777  
Sales Invoice Date : 20 May 2024  
Status : Posted  
Cust Ref No :  
Sales Order : 502405001304  
Ref Doc Date : 19 May 2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06 Jun 2024

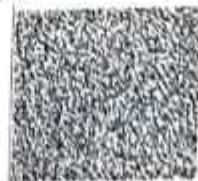
GSTIN NO: 07AAJCK9906D1ZE  
PAN NO :

Contact Person : Raghvendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
6	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
<b>Total</b>								<b>13.00</b>	<b>7,550.01</b>

*Verlen*  
*8700473517*  
*20/5/2024*

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



GST18%  
GST 28% + CESS 12%

₹ 3,34.83  
₹ 1,530.00

**SMS SUPPLY PORT PVT. LTD.**  
Ground and First Floor, 21/31, Mall Road,  
Timarpur, Civil Lines, New Delhi,  
Delhi, 110054

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 7,550.00  
Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,268.14	09.00%	115.93	09.00%	115.93	00.00%	00.00	231.87
22021010	572.04	09.00%	51.48	09.00%	51.48	00.00%	00.00	102.97
22021010	2,039.28	14.00%	285.50	14.00%	285.50	12.00%	244.71	815.71
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>5,665.17</b>		<b>702.91</b>		<b>702.91</b>		<b>469.00</b>	<b>1,864.83</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)