

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2500052

Original

Tax Invoice

Karigari Restaurant (Faridabad)
 Luxe Cuisine LLP
 CPD-78, Bata Chowk Metro Station, Sector-19
 Faridabad - 121007, Haryana-06, India
 State : Haryana-06
 Tel : 9718307790

Ship To
 Karigari Restaurant (Faridabad)
 CPD-78, Bata Chowk Metro Station, Sector
 -19
 Faridabad - 121007, Haryana-06, IN
 Tel : 9718307790

Sales Invoice No : SDWSI2500052
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000135
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AAKFL8479J1ZL
 PAN NO :

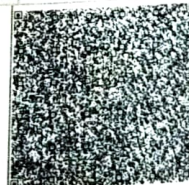
Contact Person : Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			19.00					13,265.02

Pomegranate Juice 12LTR Not Received

For LUXE CUISINE LLP
Arbit
 Partner/ Auth. Signatory

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



GST 28% + CESS 12% ₹ 1,862.86
 GST 18% ₹ 463.73
 GST 12% ₹ 396.96

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 13,265.00
 Net To Pay ₹ 13,265

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	4,657.15	28.00%	1,304.00	12.00%	558.86	1,862.86
22029020	3,308.03	12.00%	396.96	%		396.96
Total	10,541.45		2,164.69		558.86	2,723.55

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IFSC : 50200069218691
HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

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SM SUPPLY PORT PVT. LTD.

No 126E, Khasra No 1183

Block B, Rangpuri Ext

Delhi, 110037, Delhi-07, India

Sales Return

Karigari Restaurant (Faridabad)
Luxe Cuisine LLP
CPD-78, Bata Chowk Metro Station, Sector-19
Faridabad, 121007, Haryana-06, India
State : Haryana-06
Tel : 9718307790

SR2504000004

Ship To
Karigari Restaurant (Faridabad)
CPD-78, Bata Chowk Metro Station, Sector-19
Faridabad, 121007, Haryana-06, IN
Tel : 9718307790

Sales Return No : SR2504000004
Sales Return Date : 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Invoice Required Date : SDWSI2500052
Ref Doc Date : 03/Apr/2025
Eway Bill No : 02-Apr-2025

Original

GSTIN NO:06AAKFL8479J1ZL
PAN NO :
Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			01.00				1,116.07

Returns

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

GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
Net To Pay : ₹ 1,250

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)