

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

SDWSI2400098

Carnatic Cafe (Delhi)
 Krishnarpan Hospitality Pvt. Ltd.
 M-21 Ground Floor, M Block Market, Greater Kailash Part 2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9625517022
 Email : carniccafe@gmail.com

GSTIN NO:07AAFCK7191N1ZW
PAN NO :

Contact Person :Suresh Navraj

Ship To

 Carnatic Cafe (Delhi)
 A-59, Okhla Industrial Area, Phase - 2
 New Delhi, 110020, Delhi-07, IN
 Tel : 7042226275

Sales Invoice No SDWSI2400098
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Carnatic Cafe
Sales Order SO2403001447
Ref Doc Date : 27-Mar-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	30.000	Case	664.3203	40	930.0485	27,901.45	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	664.3203	40	930.0485	13,950.73	
Total								45.00	41,852.18

*Jasvinder Singh
 8447595846
 09/4/24*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 11,957.77

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND EIGHT HUNDRED FIFTY TWO AND NINETEEN ONLY

Grand Total : ₹ 41,852.19
Net To Pay ₹ 41,852

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	29,894.42	14.00%	4,185.22	14.00%	4,185.22	12.00%	3,587.33	11,957.77
Total	29,894.42		4,185.22		4,185.22		3,587.33	11,957.77

Executive : Neeraj Kumar
REMARKS :

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

