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

Tax Invoice

Original

SDWSI2400762

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 carnaticcafe@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	SDWSI2400762
Sales Invoice Date	24-Apr-2024
Status :	Posted
Cust Ref No :	Carnatic Cafe
Sales Order	SO2404001355
Ref Doc Date	23-Apr-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	14.000	Case	664.3203	40	930.0485	13,020.67
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	664.3203	40	930.0485	9,300.48

54.00

50,222.60

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

GST 28% + CESS 12% ₹ 14,349.32

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND TWO HUNDRED TWENTY TWO AND SIXTY ONE ONLY

Grand Total : **₹ 50,222.61**
Net To Pay **₹ 50,223**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	35,873.29	14.00%	5,022.26	14.00%	5,022.26	12.00%	4,304.79	14,349.32
Total	35,873.29		5,022.26		5,022.26		4,304.79	14,349.32

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)