SMS SUPPLY PORT PVT LTD
[illegible]

GSTIN [illegible] Telephone [illegible]
Website [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Tax Invoice

Original

SDWSI2500991

Sweet By Kode
Sweet By Kode Unit of Karrot Restaurant LLP
[illegible] Kalka Das Marg, Mehrauli
New Delhi [illegible] Delhi-07, India
[illegible]

Ship To
Sweet By Kode
First Floor, Khasra No. 1501/1, Kalka Das Marg Mehrauli
New Delhi 110030 Delhi-07 IN
Tel [illegible]

Sales Invoice No	SDWSI2500991
Sales Invoice Date	22-Apr-2025
Status :	Posted
Cust Ref No :	Po No:- Po722464
Sales Order	SO2504001755
Ref Doc Date	21-Apr-2025
Eway Bill No :	
Place of Supply	New Delhi Delhi-07
Due Date	15-May-2025

GSTIN NO [illegible]
PAN NO.

Contact Person: Mr. Rohit

S.No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Real Cranberry Juice 1 Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 50	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
5	Kinley Mineral Water 1 Ltr Pk12	22011010	40.000	Case	127.1190	18	150.0004	6,000.02
6	Real Orange Juice 1 Ltr Pk12	22029020	6.000	Case	1116.0710	12	1249.9995	7,500.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	18	3519.9990	10,560.00
8	Real Pineapple Juice 1 Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
9	Schweppes Soda Water Can 300ml Pk24 MRP 50	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
10	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
	Total		102.00					73,540.03

SWAN
(Unit Of Karrot Restaurant LLP)
1501/01, Kalka Das Marg
Mehrauli, Delhi-110030
INWARD MATERIAL
Date 22/04/25 Time............
Name............
Sign............

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 8,468.57
GST 12%	₹ 1,761.43
GST 18%	₹ 4,188.81

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND FIVE HUNDRED FOURTY AND THREE ONLY

Grand Total : ₹ 73,540.03
Net To Pay ₹ 73,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,084.76	09.00%	457.63	09.00%	457.63			915.26
22011020	18,186.43	09.00%	1,636.78	09.00%	1,636.78			3,273.56
22021010	21,171.43	14.00%	2,964.00	14.00%	2,964.00	12.00%	2,540.57	8,468.57
22029020	14,678.59	06.00%	880.72	06.00%	880.72			1,761.43
Total	59,121.21		5,939.13		5,939.13		2,540.57	14,418.82

Executive: Tarun
REMARKS : Po No - Po722464 Po Date - 21-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN [illegible]