

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511238

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

Ship To
 Carnatic Cafe (Delhi)
 A-59, Okhla Industrial Area, Phase - 2
 New Delhi, 110020, Delhi-07, IN
 Tel : 7042228275
 Email : Carnaticcafe@gmail.com

Sales Invoice No SDWSI2511238
Sales Invoice Date 06-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000467
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	50.000	Case	592.8641	40	830.0097	41,500.48
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	40.000	Case	592.8641	40	830.0097	33,200.38
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	14.000	Case	592.8641	40	830.0097	11,620.14
4	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	50.000	Case	542.8500	5	569.9925	28,499.63
Total			154.00					114,820.63

Rahul Kumar
 6/11/25

Received
 9710293139
[Signature]
 6/11/25

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 24,663.14
 GST 5% ₹ 1,357.13

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTEEN THOUSAND EIGHT HUNDRED TWENTY AND SIXTY THREE ONLY

Grand Total : ₹ 114,820.63
 Net To Pay ₹ 114,821

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	27,142.50	02.50%	678.56	02.50%	678.56			1,357.13
22021010	61,657.86	20.00%	12,331.57	20.00%	12,331.57			24,663.14
Total	88,800.36		13,010.13		13,010.13		00.00	26,020.27

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)