

(SDV) 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

SDWSI2401173

Original

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 : 9825517022
Email : carnaticcafe@gmail.com

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

Sales Invoice No SDWSI2401173
Sales Invoice Date 05-May-2024
Status Posted
Cust Ref No : Carantic Cafe
SO2405000315
Sales Order 04-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2024
Due Date :

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	30,000	Case	664.3203	40	930.0485	27,901.45
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	20,000	Case	664.3203	40	930.0485	18,600.97
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5,000	Case	664.3203	40	930.0485	4,650.24
Total								51,152.66

Sumit
5/05/24

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



GST 28% + CESS 12% ₹ 14,615.05

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND ONE HUNDRED FIFTY TWO AND SIXTY SEVEN ONLY **Grand Total :** ₹ 51,152.67
Net To Pay ₹ 51,153

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	36,537.62	14.00%	5,115.27	14.00%	5,115.27	12.00%	4,384.51	14,615.05
Total	36,537.62		5,115.27		5,115.27		4,384.51	14,615.05

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)