

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2401324

Carnatic Cafe (Delhi)

Ship To

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

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

Sales Invoice No SDWSI2401324
Sales Invoice Date 08-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000552
Ref Doc Date : 08-May-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAFCK7191N1ZW
PAN NO :

Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	271.1900	18	320.0042	16,000.21
Total								50.00

आरिफ

DLILS3914

9717986349

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



GST18% ₹ 2,440.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND AND TWENTY ONE ONLY
Grand Total : ₹ 16,000.21
Net To Pay ₹ 16,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,559.50	09.00%	1,220.36	09.00%	1,220.36	%		2,440.71
Total	13,559.50		1,220.36		1,220.36		00.00	2,440.71

Executive :Neeraj Kumar
REMARKS :

CLUSTER 01, NEW DELHI
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)