Telephone 9811111289

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 50200059218661
IFSC HDFC0009575

Telephone 9811111289
Website www.supplyport.in

Tax Invoice

Original

SDWSI2401601

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	SDWSI2401601
Sales Invoice Date	15-May 2024
Status	Posted
Cust Ref No	Carnatic Cafe (Delhi)
Sales Order	SO2405001081
Ref Doc Date	15-May 2024
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	30-May 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	930.5485	27,901.45
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	664.3203	40	930.5485	23,251.21
	Total		55.00					51,152.66
	GST 28% + CESS 12%							₹ 14,615.05

Sumit
16/05/24

KRISHNARPAN HOSPITALITY PVT. LTD.
16/05/24

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

Grand Total : ₹ 51,152.67
Net To Pay ₹ 51,153

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

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)

IRN e11f73610ffc20a56f56ea222A0c2ae02f87f3e40879400fadca4a3b3a6e1b6b