

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402179

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 : SDWSI2402179
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001963
Ref Doc Date : 29-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	
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	30.000	Case	664.3203	40	930.0485	27,901.45	
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	664.3203	40	930.0485	13,950.73	
Total								45.00	41,852.18

Sumit
 30/05/24

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



GST 28% + CESS 12% ₹ 11,957.77

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND EIGHT HUNDRED FIFTY TWO AND NINETEEN ONLY

Grand Total : ₹ 41,852.19
Net To Pay ₹ 41,852

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	29,894.42	14.00%	4,185.22	14.00%	4,185.22	12.00%	3,587.33	11,957.77
Total	29,894.42		4,185.22		4,185.22		3,587.33	11,957.77

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

