

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402603**

**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 : carniccafe@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** SDWSI2402603  
**Sales Invoice Date** 08-Jun-2024  
**Status** Posted  
**Cust Ref No :** SO2406000557  
**Sales Order** 08-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**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	6,000	Case	664.3203	40	930.0485	5,580.29
								<b>56.00</b>
								<b>52,082.71</b>

*Krishna*



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



**GST 28% + CESS 12%**

**₹ 14,880.78**

**GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND EIGHTY TWO AND SEVENTY TWO ONLY**

**Grand Total : ₹ 52,082.72**  
**Net To Pay ₹ 52,083**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	37,201.94	14.00%	5,208.27	14.00%	5,208.27	12.00%	4,464.23	14,880.78
<b>Total</b>	<b>37,201.94</b>		<b>5,208.27</b>		<b>5,208.27</b>		<b>4,464.23</b>	<b>14,880.78</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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