S 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

SDWSI2402808

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	SDWSI2402808
Sales Invoice Date	14-Jun-2024
Status :	Posted
Cust Ref No :	Carnatic Cafe (Delhi)
Sales Order	SO2406000930
Ref Doc Date	14-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-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	930.0485	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
	Total		56.00					52,082.71

KRISHNARPAN HOSPITALITY PVT. LTD.

14/06

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

GST 28% + CESS 12% ₹ 14,880.78

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

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

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
Total	37,201.94		5,208.27		5,208.27		4,464.23	14,880.78

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Customer Print & Acknowl