

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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

**Tax Invoice** **Original**  
**SDWSI2403162**

**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  
  
**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** SDWSI2403162  
**Sales Invoice Date** 23-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001497  
**Ref Doc Date :** 22-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	15.000	Case	664.3203	40	930.0485	13,950.73	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	664.3203	40	930.0485	9,300.48	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	664.3203	40	930.0485	2,790.14	
<b>Total</b>								<b>28.00</b>	<b>26,041.35</b>



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



**GST 28% + CESS 12%** ₹ 7,440.39

*Krishna*  
 23/6/24

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOURTY ONE AND THIRTY SIX ONLY** **Grand Total : ₹ 26,041.36**  
**Net To Pay ₹ 26,041**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,600.97	14.00%	2,604.14	14.00%	2,604.14	12.00%	2,232.12	7,440.39
<b>Total</b>	<b>18,600.97</b>		<b>2,604.14</b>		<b>2,604.14</b>		<b>2,232.12</b>	<b>7,440.39</b>

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

For **SMS SUPPLY PORT PVT. LTD.**



[ Authorized Signatory ]