

**SMS SUPPLY PORT PVT. LTD.**  
 (SI) Reg. No. 128E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2403312**

**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

**Ship To**  
 Carnatic Cafe (Delhi)  
 A-59, Okhla Industrial Area, Phase - 2  
 New Delhi, 110020, Delhi-07, IN  
 Tel: 7042228275

**Sales Invoice No** SDWSI2403312  
**Sales Invoice Date** 27-Jun-2024  
**Status** Posted  
**Cust Ref No :** SO2406001772  
**Sales Order** 27-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jun-2024  
**Due Date :**

**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	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	2.000	Case	664.3203	40	930.0485	1,860.10
<b>Total</b>								<b>25,111.31</b>

*Received*  
 27/6/24

*[Signature]*  
 27/6/24



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



**GST 28% + CESS 12%** ₹ 7,174.66

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED ELEVEN AND THIRTY ONE ONLY** **Grand Total :** ₹ 25,111.31  
**Net To Pay** ₹ 25,111

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,936.65	14.00%	2,511.13	14.00%	2,511.13	12.00%	2,152.40	7,174.66
<b>Total</b>	<b>17,936.65</b>		<b>2,511.13</b>		<b>2,511.13</b>		<b>2,152.40</b>	<b>7,174.66</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)