

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

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403449

Original

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 : 7042226275

Sales Invoice No SDWSI2403449
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000112
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-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	35.000	Case	664.3203	40	930.0485	32,551.69
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	664.3203	40	930.0485	13,950.73
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	664.3203	40	930.0485	4,650.24
Total			55.00					51,152.66

[Handwritten Signature]
02/07/24
Suresh Navraj

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



GST 28% + CESS 12% ₹ 14,615.05

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND ONE HUNDRED FIFTY TWO AND SIXTY SEVEN ONLY **Grand Total :** ₹ 51,152.67
Net To Pay ₹ 51,153

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	36,537.62	14.00%	5,115.27	14.00%	5,115.27	12.00%	4,384.51	14,615.05
Total	36,537.62		5,115.27		5,115.27		4,384.51	14,615.05

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)