

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400367

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 : 9825517022
 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 : SDWSI2400367
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Carnatic cafe
Sales Order : SO2404000727
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-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	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	664.3203	40	930.0485	9,300.48	
Total								60.00	55,802.90

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 12/4/24
 Suresh Navraj
 12/04/24
 GST 28% + CESS 12% ₹ 15,943.89
GRAND TOTAL : INDIAN RUPEES FIFTY-FIVE THOUSAND EIGHT HUNDRED TWO AND NINETY ONE ONLY
Grand Total : ₹ 55,802.91
Net To Pay ₹ 55,803

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	39,859.22	14.00%	5,580.29	14.00%	5,580.29	12.00%	4,783.11	15,943.89
Total	39,859.22		5,580.29		5,580.29		4,783.11	15,943.89

Executive : Neeraj Kumar
 REMARKS :

