

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403988

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 : SDWSI2403988
Sales Invoice Date : 15-Jul-2024
Status : Posted

Cust Ref No :
Sales Order : SO2407000971
Ref Doc Date : 15-Jul-2024

Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAFCK7191N1ZW
PAN NO :

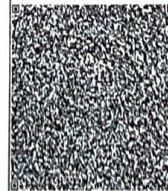
Contact Person : Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	30.000	Case	664.3203	40	930.0485	27,901.45
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	4.000	Case	664.3203	40	930.0485	3,720.19
Total			49.00					45,572.37

Handwritten:
15/7/24
2985171430

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 13,020.68

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND FIVE HUNDRED SEVENTY TWO AND THIRTY EIGHT ONLY

Grand Total :

₹ 45,572.38

Net To Pay

₹ 45,572

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	32,551.70	14.00%	4,557.24	14.00%	4,557.24	12.00%	3,906.20	13,020.68
Total	32,551.70		4,557.24		4,557.24		3,906.20	13,020.68

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)