

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khanna No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000676

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

SDWSI2504048

Original

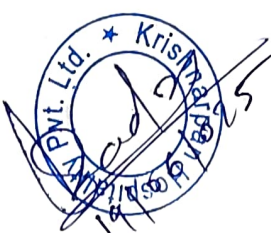
Carnatic Cafe (Delhi)
 Krishnarpan Hospitality Pvt. Ltd.
 M-21 Ground Floor, M Block Market, Greater Kailash Part 2
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 0025517022
 Email : carnaticcafe@gmail.com

Ship To
 Carnatic Cafe (Delhi)
 A-59, Okhla Industrial Area, Phase - 2
 New Delhi, 110020, Delhi-07, IN
 Tel : 7042226276
 Email : Carnaticcafe@gmail.com

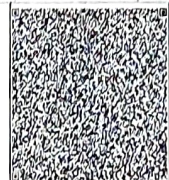
Sales Invoice No : SDWSI2504048
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506001573
Ref Doc Date : 17-Jun-2025
Way Bill No : 721637946739
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO: 07AAFCK7101N1ZW
PAN NO :
Contact Person : Surosh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk3 (MRP-250)	22011010	50.000	Case	625.4300	18	620.0074	31,000.37
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	100.000	Case	664.3203	40	630.0485	63,004.84
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	35.000	Case	664.3203	40	630.0485	22,551.69
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	13.000	Case	664.3203	40	630.0485	12,090.62
Total			198.00					168,647.52



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



GST 18% ₹ 4,728.87
GST 28% + CESS 12% ₹ 39,327.76

GRAND TOTAL : INDIAN RUPEES ONE LACS SIXTY EIGHT THOUSAND SIX HUNDRED FOURTY SEVEN AND FIFTY THREE ONLY

Grand Total : ₹ 168,647.53
Net To Pay ₹ 168,648

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAM0762

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	26,271.50	09.00%	2,364.44	09.00%	2,364.44	%		4,728.87
22021010	98,319.40	14.00%	13,764.72	14.00%	13,764.72	12.00%	11,798.33	39,327.76
Total	124,590.90		16,129.16		16,129.16		11,798.33	44,056.63

LR No. : 3223
To : New Delhi
LR Date : 19-Jun-2025

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

