

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 : 07ADIC54630M1Z0

Bank A/C No : 60200009218091
IFSC : HDFC0009975

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504074

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
Email : Carnaticcafe@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504074
20-Jun-2025
Posted
SO2506001573
17-Jun-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	11.000	Case	664.3203	40	930.0485	10,230.53	
Total								11.00	10,230.53

24/8
20/6/25
8448523538

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



GST 28% + CESS 12% ₹ 2,923.01

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED THIRTY AND FIFTY THREE ONLY
Grand Total : ₹ 10,230.53
Net To Pay ₹ 10,231

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,307.52	14.00%	1,023.05	14.00%	1,023.05	12.00%	876.90	2,923.01
Total	7,307.52		1,023.05		1,023.05		876.90	2,923.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

