

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khastha No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi 110087, Delhi-07, India

GSTIN: 07AABIC84690M1Z0  
Bank A/C No: 5020009218891  
IFSC: HDFC00099575

Telephone: 9811313289  
Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404376**

**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: 9629517022  
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: SDWSI2404376  
Sales Invoice Date: 26-Jul-2024  
Status: Posted  
Cust Ref No: SO2407001733  
Sales Order: 26-Jul-2024  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 30-Jul-2024

GSTIN NO: 07AABIC84690M1Z0  
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            | Sprite Can 330ml Pk24 (Higher MRP 70)    | 22021010 | 5.000  | Case | 664.3203 | 40    | 930.0485 | 4,650.24     |                  |
| <b>Total</b> |  |          |        |      |          |       |          | <b>35.00</b> | <b>32,551.69</b> |



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



GST 28% + CESS 12% ₹ 9,300.48

GRAND TOTAL: INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED FIFTY ONE AND SIXTY NINE ONLY

Grand Total: ₹ 32,551.69  
Net To Pay: ₹ 32,552

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010     | 23,251.21        | 14.00% | 3,255.17        | 14.00% | 3,255.17        | 12.00% | 2,790.15        | 9,300.48        |
| <b>Total</b> | <b>23,251.21</b> |        | <b>3,255.17</b> |        | <b>3,255.17</b> |        | <b>2,790.15</b> | <b>9,300.48</b> |

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

