

**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 :** 07ABIGS4530M1ZG  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811019285  
**Website :** www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2404513**

**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: 7042228275  
 Email: Carnaticcafe@gmail.com

**Sales Invoice No :** SDWSI2404513  
**Sales Invoice Date :** 30-Jul-2024  
**Status :** Posted  
**Cont Ref No :** 30224575519191  
**Sales Order :** 23-Jul-2024  
**Ref Doc Date :**  
**Way Bill No :** New Delhi, Delhi-07  
**Place of Supply :** 30-Jul-2024  
**Due Date :**

**GSTIN NO:** 07AAFCK7191N1ZW  
**PAN NO :**  
**Contact Person :** Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	984.3200	40	900.0485	22,501.21	
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	1.000	Case	782.7200	18	900.0098	900.00	
<b>Total</b>								<b>26.00</b>	<b>24,151.22</b>

*Suresh Navraj*  
 30/07/24  
 07ABIGS45139

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



**GST 28% + CESS 12%** ₹ 8,843.20  
**GST18%** ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED FIFTY ONE AND TWENTY TWO ONLY**      **Grand Total :** ₹ 24,151.22  
**Net To Pay** ₹ 24,151

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	782.72	09.00%	68.54	09.00%	68.54	0%	0	137.29
22021010	16,608.01	14.00%	2,325.12	14.00%	2,325.12	12.00%	1,992.98	6,643.20
<b>Total</b>	<b>17,370.73</b>		<b>2,393.75</b>		<b>2,393.75</b>		<b>1,992.98</b>	<b>6,780.49</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)