

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khastara No 1183  
Pocket 5, Block B, Mangroli East  
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC545300P1Z0

Bank A/C No : 50200099218591  
IFSC : HDFC00094573

Telephone : 91 11 26288  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404848**

**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 carniccafe@gmail.com

**Ship To**  
Carnatic Cafe (Delhi)  
A-59 Okhla Industrial Area, Phase - 2  
New Delhi 110020, Delhi-07, IN  
Tel 7942225275  
Email Carnaticcafe@gmail.com

Sales Invoice No : SDWSI2404848  
Sales Invoice Date : 07-Aug-2024  
Status : Posted  
Cont Ref No : SO2408000488  
Sales Order : 07-Aug-2024  
Ref Doc Date :  
Entry Bill No : New Delhi, Delhi-07  
Place of Supply : 31-Aug-2024  
Due Date :

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

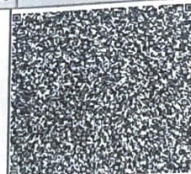
Contact Person : Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 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>

*OK*  
*Shree*  
*5/2/2024*

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 )