

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 : 07ABIC8453AM1Z0
Bank A/C No : 50200069219891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405510

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 : 9825517022
 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

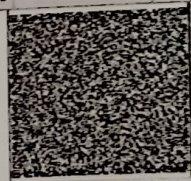
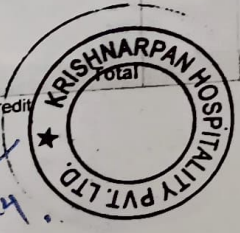
Sales Invoice No SDWSI2405510
Sales Invoice Date 23-Aug-2024
Status Posted
Cust Ref No : SO2408001591
Sales Order 22-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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	40.000	Case	864.3203	40	930.0485	37,201.93
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	13.000	Case	864.3203	40	930.0485	12,090.82
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	864.3203	40	930.0485	4,650.24
								58.00
								53,942.79

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

Suresh
 23/08/24



GST 28% + CESS 12%

₹ 15,412.23

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND NINE HUNDRED FORTY TWO AND EIGHTY ONLY **Grand Total : ₹ 53,942.80**
Net To Pay ₹ 53,943

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	38,530.57	14.00%	5,394.28	14.00%	5,394.28	12.00%	4,623.67	15,412.23
Total	38,530.57		5,394.28		5,394.28		4,623.67	15,412.23

Executive : Neeraj Kumar
REMARKS :

Neeraj
 23/8/24

For SMS SUPPLY PORT PVT. LTD.

