

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405938**

**Original**

**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** SDWSI2405938  
**Sales Invoice Date** 03-Sep-2024  
**Status** Posted  
**Cust Ref No** SO2409000232  
**Sales Order** 03-Sep-2024  
**Ref Doc Date**  
**Eway Bill No** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date**

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

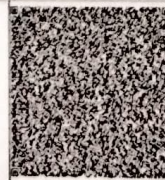
Contact Person : Suresh Navraj

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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	21.000	Case	664.3203	40	930.0485	19,531.02	
<b>Total</b>								<b>51.00</b>	<b>47,432.47</b>



*Suresh*  
03/09/24.

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



GST 28% + CESS 12% ₹ 13,552.14

*Bharney*

**GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FOUR HUNDRED THIRTY TWO AND FOURTY EIGHT ONLY**

**Grand Total : ₹ 47,432.48**  
**Net To Pay ₹ 47,432**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	33,880.34	14.00%	4,743.25	14.00%	4,743.25	12.00%	4,065.64	13,552.14
<b>Total</b>	<b>33,880.34</b>		<b>4,743.25</b>		<b>4,743.25</b>		<b>4,065.64</b>	<b>13,552.14</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )