

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406487**

**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 : 7042226275  
 Email : Carnaticcafe@gmail.com

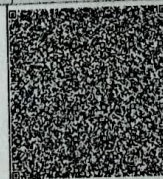
**Sales Invoice No** SDWSI2406487  
**Sales Invoice Date** 17-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001210  
**Sales Order** 17-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

**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	23.000	Case	664.3203	40	930.0485	21,391.12
<b>Total</b>			<b>53.00</b>					<b>49,292.57</b>

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



**GST 28% + CESS 12%** ₹ 14,083.59

**GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND TWO HUNDRED NINETY TWO AND FIFTY SEVEN ONLY**

**Grand Total :** ₹ 49,292.57  
**Net To Pay** ₹ 49,293

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	35,208.98	14.00%	4,929.26	14.00%	4,929.26	12.00%	4,225.08	14,083.59
<b>Total</b>	<b>35,208.98</b>		<b>4,929.26</b>		<b>4,929.26</b>		<b>4,225.08</b>	<b>14,083.59</b>

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

*Handwritten signature and date: 18/9/24*

