

Original

Tax Invoice

SDWSI2506492

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 : 7042226275
 Email : Carnaticcafe@gmail.com

Sales Invoice No SDWSI2506492
Sales Invoice Date 06-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000542
Ref Doc Date 06-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-2025

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	664.3203	40	930.0485	37,201.94
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	16.000	Case	664.3203	40	930.0485	14,880.78
Total			56.00					52,082.71

(56) Box
 MS
 06/08/25



Ami
 06/08/25

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



GST 28% + CESS 12% ₹ 14,880.78

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND EIGHTY TWO AND SEVENTY TWO ONLY

Grand Total : ₹ 52,082.72
 Net To Pay ₹ 52,083

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	37,201.94	14.00%	5,208.27	14.00%	5,208.27	12.00%	4,464.23	14,880.78
Total	37,201.94		5,208.27		5,208.27		4,464.23	14,880.78

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Boiki
 (Authorized Signatory)