

Tax Invoice

SDWSI2406895

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 : SDWSI2406895
Sales Invoice Date : 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001930
Sales Order : 27-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

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	37,201.93
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	25.000	Case	664.3203	40	930.0485	23,251.21
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	664.3203	40	930.0485	4,650.24
Total			70.00					65,103.38

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 18,600.97

GRAND TOTAL : INDIAN RUPEES SIXTY FIVE THOUSAND ONE HUNDRED THREE AND THIRTY NINE ONLY

Grand Total :

₹ 65,103.39

Net To Pay

₹ 65,103

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	46,502.42	14.00%	6,510.34	14.00%	6,510.34	12.00%	5,580.29	18,600.97
Total	46,502.42		6,510.34		6,510.34		5,580.29	18,600.97

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)