

Tax Invoice

SDWSI2408467

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 : SDWSI2408467
Sales Invoice Date : 05-Nov-2024
Status : Posted
Cust Ref No : SO2411000298
Sales Order : 04-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAFCK7191N1ZW

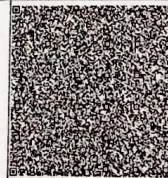
PAN NO :

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	8.000	Case	664.3203	40	930.0485	7,440.38
	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0096	1,800.02
Total			75.00					69,693.54



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



GST 28% + CESS 12% ₹ 19,398.15
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES SIXTY NINE THOUSAND SIX HUNDRED NINETY THREE AND FIFTY FIVE ONLY

Grand Total : ₹ 69,693.55
Net To Pay ₹ 69,694

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
22021010	48,495.38	14.00%	6,789.35	14.00%	6,789.35	12.00%	5,819.45	19,398.15
Total	50,020.82		6,926.64		6,926.64		5,819.45	19,672.73

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)