

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400903

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

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

Contact Person :Suresh Navraj

Ship To

Carnatic Cafe (Delhi)
A-59, Okhla Industrial Area, Phase - 2
New Delhi, 110020, Delhi-07, IN
Tel : 7042226275

Sales Invoice No : SDWSI2400903
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : Carnatic Cafe (Delhi)
Sales Order : SO2404001608
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	271.1900	18	320.0042	16,000.21	
Total								50.00	16,000.21

31115

9717 9863 49

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 2,440.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND AND TWENTY ONE ONLY

Grand Total :

₹ 16,000.21

Net To Pay

₹ 16,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,559.50	09.00%	1,220.36	09.00%	1,220.36	%		2,440.71
Total	13,559.50		1,220.36		1,220.36		00.00	2,440.71

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)