

SMS SUPPLY PORT PVT. LTD.
 (SU.V.) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone: 0111313220
 Website: www.smsupplyport.com

GSTIN: 07ADIC54530M1Z9
 Bank A/C No: 50200069218591
 IFSC: HDFC0009576

Original

Tax Invoice

SDWSI2500430

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date : -

SDWSI2500430
 10-Apr-2025
 Posted
 502504000647
 08-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

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

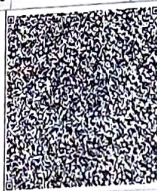
Ship To
 Carnatic Cafe (Delhi)
 A-59, Okhla Industrial Area, Phase - 2
 New Delhi, 110020, Delhi-07, IN
 Tel: 7042229275
 Email: Carnaticcafe@gmail.com

GSTIN NO: 07AAFCK7191N1ZW
 PAN NO :
 Contact Person : Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	60.000	Case	525.4300	18	620.0074	37,200.44	
Total								60.00	37,200.44



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



GST 18% ₹ 5,674.64

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED AND FOURTY FOUR ONLY
 Grand Total : ₹ 37,200.44
 Net To Pay ₹ 37,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	31,525.80	09.00%	2,837.32	09.00%	2,837.32	%		5,674.64
Total	31,525.80		2,837.32		2,837.32		09.00	5,674.64

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)