

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500581

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 : SDWSI2500581
Sales Invoice Date : 13-Apr-2025
Status : Postod
Cust Ref No :
Sales Order : SO2504000647
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

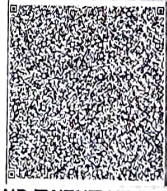
GSTIN NO:07AAFCK7191N1ZW
 PAN NO :
 Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	30.000	Case	525.4300	18	620.0074	18,600.22

Total 30.00 **18,600.22**

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

Handwritten signature and date: 13/4/25



₹ 2,837.32

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED AND TWENTY TWO **Grand Total :** ₹ 18,600.22
ONLY

Net To Pay									₹ 18,600
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST	
22011010	15,762.90	09.00%	1,418.66	09.00%	1,418.66	%		2,837.32	
Total	15,762.90		1,418.66		1,418.66		00.00	2,837.32	

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)