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

Original

# Tax Invoice

## SDWSI2510736

**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

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
Email Carnaticcafe@gmail.com

| | |
|---|---|
| Sales Invoice No | SDWSI2510736 |
| Sales Invoice Date | 27-Oct-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2510002189 |
| Ref Doc Date | 27-Oct-2025 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Himalayan Still Glass Water Bottle 750ml Pko MRP 222 | 22011010 | 35.000 | Case | 542.8500 | 5 | 569.9925 | 19,949.74 |

Krishnarpan Hospitality Pvt. Ltd.

Total 35.00 19,949.74

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 949.99

GRAND TOTAL : INDIAN RUPEES NINTEEN THOUSAND NINE HUNDRED FOURTY NINE AND SEVENTY FOUR ONLY

Grand Total : ₹ 19,949.74
Net To Pay ₹ 19,950

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22011010 | 18,999.75 | 02.50% | 474.99 | 02.50% | 474.99 | | | 949.99 |
| Total | 18,999.75 | | 474.99 | | 474.99 | | 00.00 | 949.99 |

Executive Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )