

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4830M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC0000675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501490

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

SDWSI2501490
03-May-2025
Posted
SO2505000169
02-May-2025
New Delhi, Delhi-07
30-May-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	50.000	Case	525.4300	18	620.0074	31,000.37	
Total								50.00	31,000.37

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

GST 18% ₹ 4,728.87



GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND AND THIRTY SEVEN ONLY **Grand Total :** ₹ 31,000.37
Net To Pay ₹ 31,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	26,271.50	09.00%	2,364.44	09.00%	2,364.44			4,728.87
Total	26,271.50		2,364.44		2,364.44		00.00	4,728.87

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)