

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501785

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

SDWSI2501785
08-May-2025
Posted

SO2505000277
03-May-2025

New Delhi, Delhi-07
30-May-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 : 7042225275
Email : Carnaticcafe@gmail.com

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)