

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**

**SDWSI2502885**

**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 : 7042228275  
 Email : Carnaticcafe@gmail.com

**Sales Invoice No** : SDWSI2502885  
**Sales Invoice Date** : 31-May-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505002594  
**Ref Doc Date** : 31-May-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	65.000	Case	525.4300	18	620.0074	40,300.48
<b>Total</b>			<b>65.00</b>					<b>40,300.48</b>

*Sgh*  
 31/05/25



*Suresh Navraj*  
 31/05/25

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



GST 18% ₹ 6,147.53

**GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND THREE HUNDRED AND FOURTY EIGHT ONLY**

**Grand Total :** ₹ 40,300.48  
**Net To Pay** ₹ 40,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	34,152.95	09.00%	3,073.77	09.00%	3,073.77	%		6,147.53
<b>Total</b>	<b>34,152.95</b>		<b>3,073.77</b>		<b>3,073.77</b>		<b>00.00</b>	<b>6,147.53</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT, PVT, LTD

( Authorized Signatory )