

**Tax Invoice**

**SDWSI2504898**

**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 : carnatlicafe@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 :

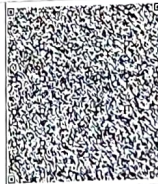
SDWSI2504898  
06-Jul-2025  
Posted  
SO2507000491  
05-Jul-2025  
New Delhi, Delhi-07  
30-Jul-2025

GSTIN NO:07AAFCK7191N1ZW  
PAN NO :

Contact Person :Suresh Navra]

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
<b>Total</b>								<b>50.00</b>

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



GST 18%

₹ 4,728.87

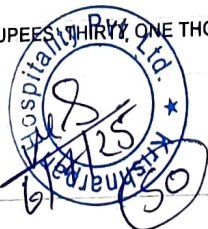
GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND AND THIRTY SEVEN ONLY

Grand Total :  
Net To Pay

₹ 31,000.37

₹ 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
<b>Total</b>	<b>26,271.50</b>		<b>2,364.44</b>		<b>2,364.44</b>		<b>00.00</b>	<b>4,728.87</b>



BoX

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)