

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505597

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 : SDWSI2505597
Sales Invoice Date : 19-Jul-2025
Status : Posted
Cust Ref No : SO2507001589
Sales Order Ref Doc Date : 19-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAFCK7191N1ZW
 PAN NO :

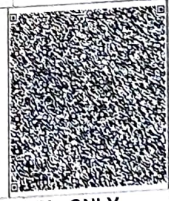
Contact Person :Suresh Navraj

| 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 :

MS
19/7/25
50 Box



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.

Pink
 (Authorized Signatory)