

SMS SUPPLY PORT PVT. LTD.
 Plot No 129E, Khasra No 1183
 Sector 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9011313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506171

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 carniccafe@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 :

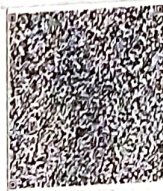
SDWSI2506171
 31-Jul-2025
 Posted
 SO2507002467
 31-Jul-2025
 New Delhi, Delhi-07
 30-Jul-2025

GSTIN NO:07AAFC7191N1ZW
 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
2	Himalayan Natural Mineral Water 500ml Pk30	22011010	1.000	Case	762.7200	18	900.0096	900.01
Total								51.00
								31,900.38
								₹ 4,866.16

Rahul Kumar
31/07/25

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



GST 18%

₹ 31,900.38

₹ 4,866.16

₹ 31,900.38

₹ 31,900

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND NINE HUNDRED AND THIRTY EIGHT ONLY

Grand Total :
 Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	27,034.22	09.00%	2,433.08	09.00%	2,433.08	%		4,866.16
Total	27,034.22		2,433.08		2,433.08		00.00	4,866.16

Executive : Neeraj Kumar
 REMARKS :

RECEIVED

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)