

SMS SUPPLY PORT PVT. LTD.
 (SDWS Plot No 1261 Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506893

Original

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 : SDWSI2506893
Sales Invoice Date : 13-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001106
Ref Doc Date : 13-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-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

Handwritten: Karnatic Cafe Pvt. Ltd. * 2025
 13/08/25

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	26,271.60		2,364.44		2,364.44		00.00	4,728.87

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Neeraj Kumar
 (Authorized Signatory)