

SMS SUPPLY PORT PVT. LTD.
 Plot No. 146/1/61 - Kharsa No 1183
 Phase - 1, Sector 14, Farangpur Ext
 New Delhi - 110057, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507758

Original

Carnatic Cafe (Delhi)
 Krishnaarpan Hospitality Pvt. Ltd
 M-25 Ground Floor, M Block Market, Greater Kailash Part 2
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9029517022
 Email : carnaticcafe@gmail.com

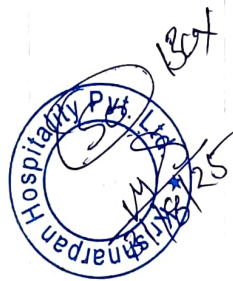
Ship To
 Carnatic Cafe (Delhi)
 A-59, Okhla Industrial Area, Phase - 2
 New Delhi, 110020, Delhi-07, IN
 Tel : 7042226275
 Email : Carnaticcafe@gmail.com

Sales Invoice No : SDWSI2507758
Sales Invoice Date : 31-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002476
Ref Doc Date : 30-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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



Total 50.00 31,000.37

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



GST 18% ₹ 4,728.87

NET 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

Account : Suresh Kumar
 WhatsApp :

For SMS SUPPLY PORT PVT. LTD.

