

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07ABICS4530M1Z0
 Pan No: AAKC116037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2508643

Original

Tax Invoice

Carnatic Cafe (Delhi)
 Kashmiran 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 : SDWSI2508643
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2509001357
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAFCCK7191N1ZW
 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	23 000	Case	525.4300	18	620.0074	14,260.17

Total 23.00 14,260.17

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



GST 18% ₹ 2,175.28

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED SIXTY AND SEVENTEEN ONLY Grand Total : ₹ 14,260.17 Net To Pay ₹ 14,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,084.89	09.00%	1,087.64	09.00%	1,087.64	%		2,175.28
Total	12,084.89		1,087.64		1,087.64		00.00	2,175.28

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

