

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC00006576

Website : www.supplyport.in

Tax Invoice

SDWSI2509793

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 : 7042220275
 Email : Carnaticcafe@gmail.com

Sales Invoice No SDWSI2509793
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000617
Ref Doc Date 07-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCK7191N1ZW

PAN NO :

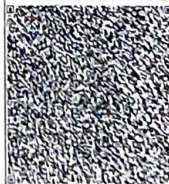
Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	30.000	Case	525.4300	5	551.7015	16,551.05
Total			30.00					16,551.05

Handwritten:
 07/10/25
 8448523538

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 788.15

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FIFTY ONE AND FIVE ONLY

Grand Total :

₹ 16,551.05

Net To Pay

₹ 16,551

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,762.90	02.50%	394.07	02.50%	394.07	%		788.15
Total	15,762.90		394.07		394.07		00.00	788.15

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)