

**SDWSI2509008**

Original

**Tax Invoice**

**Camatic 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 : 9825517022  
 Email : camaticcafe@gmail.com

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

**Sales Invoice No** : SDWSI2509008  
**Sales Invoice Date** : 22-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001932  
**Ref Doc Date** : 22-Sep-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	48.0000	Case	525.4300	5	551.7015	27,585.08
<b>Total</b>			<b>50.00</b>					<b>27,585.08</b>

*48 Box  
 Received  
 22/9/25*



**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :



GST 5% ₹ 1,313.58

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND EIGHT ONLY**      **Grand Total :** ₹ 27,585.08  
**Net To Pay** ₹ 27,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	26,271.50	02.50%	656.79	02.50%	656.79	%		1,313.58
<b>Total</b>	<b>26,271.50</b>		<b>656.79</b>		<b>656.79</b>		<b>00.00</b>	<b>1,313.58</b>

Executive :Neeraj Kumar 9871606200  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**SR2509000188**

Original

**Sales Return**

**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 : 7042228275  
 Email : Carnaticcafe@gmail.com

**Sales Return No** : SR2509000188  
**Sales Return Date** : 23-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2509008  
**Required Date** : 23/Sep/2025  
**Ref Doc Date** : 22-Sep-2025  
**Eway Bill No** :

GSTIN NO:07AAFCK7191N1ZW  
 PAN NO :  
 Contact Person :Suresh Navraj

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Himalayan Still Glass Water Bottle 750ml Pk6 ( MRP-250 )	22011010	2.000	Case	525.4300	0%	1,050.86
<b>Total</b>			<b>02.00</b>				<b>1,050.86</b>

*Sheet Received*

**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :

**GST 5%** ₹ 52.54

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED THREE AND FOURTY ONLY**

**Grand Total :** ₹ 1,103.40  
**Net To Pay** ₹ 1,103

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

