

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400737

Sales Invoice No : SDWSI2400737
Sales Invoice Date : 23-Apr-2024
Status : Posted
Cust Ref No : ELR Cafe
Sales Order : SO2404001329
Ref Doc Date : 23-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

ELR Cafe (Rajouri Garden)
ELR Cafe (Rajouri Garden)
Shop No E-1, Rajouri Garden Marg, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8743996500
Email elrcaferajoun@gmail.com

Ship To
ELR Cafe (Rajouri Garden)
Shop No E-1, Ground Floor, Rajouri Garden
Marg, Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel 8743996500
Email elrcaferajoun@gmail.com

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	521 4550	40	730 0370	730 03
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	521 4550	40	730 0370	2,190 10
3	Sprite Can 300ml Pk24	22021010	1 000	Case	521 4550	40	730 0370	730 03
	Bisleri Club Soda 750ml Pk12	22011020	2 000	Case	148 3166	18	175 0138	350 02

Total 07.00 4,000.18

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,042 90
GST18% ₹ 53 39

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND AND NINETEEN ONLY

Grand Total : ₹ 4,000.19
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	296 63	09 00%	26 70	09 00%	26 70	%		53 39
22021010	2,607 26	14 00%	365 02	14 00%	365 02	12 00%	312 87	1,042 90
Total	2,903.89		391.72		391.72		312.87	1,096.29

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

8700241212
Sangam
23/4/24