

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401187

Greener Cafe
 Elixmir Foods LLP
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650055392

GSTIN NO:07AAHFE7437L1Z1
PAN NO :
Contact Person :Ketan

Ship To
 Greener Cafe
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9650055392

Sales Invoice No SDWSI2401187
Sales Invoice Date 05-May-2024
Status : Posted
Cust Ref No : SO2405000337
Sales Order 04-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 05-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Bodh Mineral Glass Water 750ml Pk12	22011010	3.000	Case	780.0000	18	920.4000	2,761.20
Total			03.00					2,761.20

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 421.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY ONE AND TWENTY ONLY

Grand Total : ₹ 2,761.20
Net To Pay ₹ 2,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,340.00	09.00%	210.60	09.00%	210.60	%		421.20
Total	2,340.00		210.60		210.60		00.00	421.20

SUMIT (8810225092)

Executive : Vikas Khanduri
REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)