

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1163
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07AAHFE7437L1Z1
Bank A/C No : 50200049218891
IFSC : SBIN00004915

Telephone : 911111089
Website : www.smsupplyport.in

Original

Tax Invoice

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

SDWSI2501260

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

Sales Invoice No : SDWSI2501260
Sales Invoice Date : 28 Apr 2025
Status : Posted
Cont Ref No : SDWSI2501260
Sales Order : 28 Apr 2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 28 Apr 2025

GSTIN NO : 07AAHFE7437L1Z1
PAN NO :

Contact Person : Ketan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.6710	40	1089.9994	5,450.00
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983.0500	18	3519.9990	17,600.00
Total			15.000					24,950.00

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

GST 18%
GST 28% + CESS 12%

₹ 2,974.58
 ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINE HUNDRED FIFTY ONLY **Grand Total : ₹ 24,950.00**
Net To Pay ₹ 24,950

9555792277

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	16,525.42	09.00%	1,487.29	09.00%	1,487.29			2,974.58
22021010	3,802.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	20,418.28		2,032.29		2,032.29		467.14	4,531.72

Executive : Vikas Khanduri
REMARKS : For strangr alcohol bar GK

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)