

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

SDWSI2401290

Original

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 : elrcaferajouri@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 : elrcaferajouri@gmail.com

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401290

07-May-2024

Posted

SO2405000501

07-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

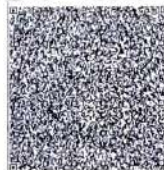
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
2	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	148.3166	18	175.0136	350.02	
Total								03.00	890.01

Mithun
07/05/24
7602127870

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 154.28

GST18%

₹ 53.39

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED NINETY AND TWO ONLY

Grand Total :

₹ 890.02

Net To Pay

₹ 890

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	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	682.34		80.70		80.70		46.29	207.67

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

T. LTD.

nasra No 1183

angpuri Ext.

0037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

es Return

SR2405000020

Original

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 : elrcaferajouri@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 : elrcaferajouri@gmail.com

Sales Return No SR2405000020
 Sales Return Date 08-May-2024
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWSI2401290
 Required Date : 08/May/2024
 Ref Doc Date : 07-May-2024
 Eway Bill No :

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 250ml PK30	22021010	1.000	Case	385.7140	0%	385.71
Total			01.00				385.71

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12%

₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 539.99

Net To Pay

₹ 540

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)