

**SMS SUPPLY PORT PVT. LTD**

SOW Plot No 126E, Kharsa No 1183  
Pocket B Block B Rangpuri Ext  
New Delhi - 110027, Delhi-07, India

GSTIN 07AFC54330M1Z0

Bank A/C No 5020064218881  
IFSC HDFC0006575

Telephone 9811313289

Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401718**

Sales Invoice No  
Sales Invoice Date  
Status  
Cust Ref No  
Sales Order  
Ref Doc Date  
Eway Bill No  
Place of Supply  
Due Date

SDWSI2401718  
18-May-2024  
Posted  
SO2405001231  
18-May-2024  
New Delhi, Delhi-07  
30-May-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: elrcaterajouri@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: elrcaterajouri@gmail.com

GSTIN NO 07AAJFE0846K1ZA  
PAN NO  
Contact Person Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,480.07	
2	Bisleri Club Soda 750ml Pk12	22011020	3.000	Case	148.3166	18	175.0136	525.04	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>06.00</b>	<b>2,715.14</b>

*With  
18/05/24*

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



GST 28% + CESS 12%  
GST18%

₹ 625.74  
₹ 80.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTEEN AND FIFTEEN ONLY

Grand Total : ₹ 2,715.15  
Net To Pay ₹ 2,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	444.95	09.00%	40.05	09.00%	40.05			80.09
22021010	1,564.36	14.00%	219.01	14.00%	219.01		187.72	625.74
<b>Total</b>	<b>2,009.31</b>		<b>259.06</b>		<b>259.06</b>		<b>187.72</b>	<b>705.83</b>

Executive : Iqbal Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )