

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

Original

SDWSI2402032

Tax Invoice

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

GSTIN NO: 07AAJFE0846K1ZA
PAN NO :

Contact Person : Ravi

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

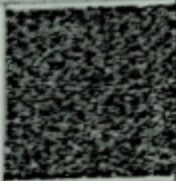
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402032
27-May-2024
Posted
SO2405001733
26-May-2024
New Delhi, Delhi-07
30-May-2024

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	1,460.07	
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	
Total								06.00	2,715.14

Mitun
27/05/24
7602127870

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	12.00%	187.72	625.74
Total	2,009.31		258.06		258.06		187.72	705.83

Executive : Iqbal Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

