

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402181**

**Original**

**Greener Cafe**

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

**Ship To**

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

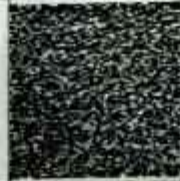
**Sales Invoice No**

SDWSI2402181  
Sales Invoice Date : 30-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405002002  
Ref Doc Date : 30-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07AAHFET437L1Z1  
PAN NO :  
Contact Person :Ketan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	780.0000	18	920.4000	4,602.00	
<b>Total</b>								<b>05.00</b>	<b>4,602.00</b>

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



GST18% ₹ 702.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWO ONLY**

**Grand Total : ₹ 4,602.00**  
**Net To Pay ₹ 4,602**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.00	08.00%	351.00	09.00%	351.00	%	00.00	702.00
<b>Total</b>	<b>3,900.00</b>		<b>361.00</b>		<b>361.00</b>			<b>702.00</b>

Executive :Vikas Khanduri  
REMARKS : Bodh Per Bottle 55+ Gst

For SMS SUPPLY PORT PVT. LTD.

SOMIT 8810225092

(Authorized Signatory)