

**Tax Invoice**

Original

**SDWSI2402184**

**Greener Cafe**

Eluxmir 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 : SDWSI2402184  
Sales Invoice Date : 30-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405002000  
Ref Doc Date : 30-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2024

GSTIN NO:07AAHFE7437L1Z1

PAN NO :

Contact Person :Ketan

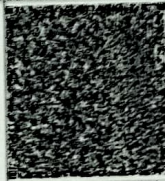
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
<b>Total</b>								<b>3,800.00</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST18%

₹ 579.66



**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY**

**Grand Total : ₹ 3,800.00**  
**Net To Pay ₹ 3,800**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%	00.00	579.66
<b>Total</b>	<b>3,220.34</b>		<b>289.83</b>		<b>289.83</b>			<b>579.66</b>

Executive :Vikas Khanduri

REMARKS :

*SUMIT*  
*8810225092*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)