

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket B, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402698

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 : elrcaferrajouri@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 : elrcaferrajouri@gmail.com

Sales Invoice No : SDWSI2402698
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000748
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

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	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Bisleri Club Soda 750ml Pk12	22011020	4.000	Case	148.3166	18	175.0138	700.06
								4,360.23

Received
Vicky
12/6/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CE55 12%
GST18%

₹ 1,042.91

₹ 106.79

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY AND TWENTY FOUR ONLY

Grand Total :

₹ 4,360.24

Net To Pay

₹ 4,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	583.27	09.00%	53.39	09.00%	53.39	%		106.79
22021010	2,807.27	14.00%	365.02	14.00%	365.02	12.00%	713.87	1,042.91
Total	3,208.54		418.41		418.41		517.87	1,148.70

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)