

22111985

**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

**Tax Invoice**

**SDWSI2403006**

**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

**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

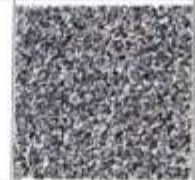
**Sales Invoice No** : SDWSI2403006  
**Sales Invoice Date** : 19-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406001185  
**Sales Order Ref Doc Date** : 18-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

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	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	148.3166	18	175.0136	350.02
			<b>Total</b>	<b>06.00</b>				<b>3,270.16</b>

*Received*  
*vidya*  
*19/6/24*

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



GST 28% + CESS 12% ₹ 834.32  
GST18% ₹ 53.39

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY AND SIXTEEN ONLY  
Grand Total : ₹ 3,270.16  
Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	296.63	09.00%	26.70	09.00%	26.70			53.39
22021010	2,085.81	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.32
<b>Total</b>	<b>2,382.44</b>		<b>318.71</b>		<b>318.71</b>		<b>250.30</b>	<b>887.71</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

