

SMS SUPPLY PORT PVT. LTD.
 (SDW) Regt No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94630M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403333

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: elrcafrajouri@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: elrcafrajouri@gmail.com

Sales Invoice No SDWSI2403333
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No : SO2408001831
Sales Order 28-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2024
Due Date :

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	
Total								02.00	1,460.07

Mishra
 28/06/24
 7602127870

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



GST 28% + CESS 12% ₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY **Grand Total :** ₹ 1,460.07
Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.91		146.01		146.01		125.15	417.16

Executive : Iyhar Alam
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Signature)
 (Authorized Signatory)

