

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2403517

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 : SDWSI2403517
Sales Invoice Date : 03-Jul-2024
Status : Posted
Cust Ref No : SO2407000168
Sales Order : 02-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAJFE0846K1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8650	18	250.0007	750.00	
Total								04.00	1,130.00

Ravi Ravi
9911126118

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



GST18% ₹ 172.37

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,129.99
Net To Pay ₹ 1,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	957.62		86.18		86.18		00.00	172.38

Executive :Ighar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)