

SMS SUPPLY PORT PVT. LTD.
 (S.O.W) 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

Tax Invoice

SDWSI2403609

Original

Greener Cafe
 Elixmir 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 : SDWSI2403609
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000246
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Jul-2024

GSTIN NO:07AAHFE7437L1Z1
 PAN NO :
 Contact Person :Ketan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	780.0000	18	920.4000	9,204.00
Total			10.00					9,204.00

SDMIT
 5/7/24
 8810225092

Payment Terms : Payment at the time of delivery
 General Terms :



GST18% ₹ 1,404.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOUR ONLY

Grand Total : ₹ 9,204.00
 Net To Pay ₹ 9,204

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,800.00	09.00%	702.00	09.00%	702.00	%		1,404.00
Total	7,800.00		702.00		702.00		00.00	1,404.00

Executive :Vikas Khanduri
 REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)