

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 126E, Khasra No 1183

Pocket S, 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

SDWSI2403744

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403744

08-Jul-2024

Posted

SO2407000507

08-Jul-2024

New Delhi, Delhi-07

30-Jul-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	2.000	Case	521.4550	40	730.0370	1,460.07
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total								4,410.17

*Received
Nicky
8/7/24*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 1,042.91
₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED TEN AND EIGHTEEN ONLY

Grand Total : ₹ 4,410.18
Net To Pay ₹ 4,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,607.27	14.00%	365.02	14.00%	365.02	12.00%	312.87	1,042.91
Total	3,251.34		422.99		422.99			1,158.84

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

