

**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

**SDWSI2404065**

**Tax Invoice**

**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 :

SDWSI2404065  
17-Jul-2024  
Posted  
SO2407001113  
17-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

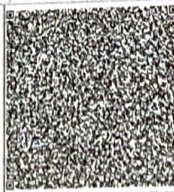
GSTIN NO:07AAJFE0846K1ZA  
PAN NO :

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	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
								<b>2,175.08</b>

*Received*  
*wicky*  
*Total 8743996500*

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



GST 28% + CESS 12% ₹ 571.45  
GST18% ₹ 26.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total : ₹ 2,175.09  
Net To Pay ₹ 2,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	1,428.62	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.45
<b>Total</b>	<b>1,576.94</b>		<b>213.36</b>		<b>213.36</b>		<b>171.43</b>	<b>598.15</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

