

SMS SUPPLY PORT PVT. LTD.

(SPW) 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

Tax Invoice

SDWSI2404288

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 SDWSI2404288
Sales Invoice Date 23-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001520
Ref Doc Date : 23-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

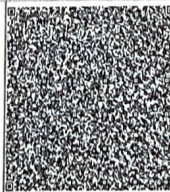
GSTIN NO:07AAJFE0846K1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8650	18	250.0007	750.00	
2	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								07.00	3,115.11

Ravi
23/7/24 77283

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 141.10
GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FIFTEEN AND TEN ONLY

Grand Total : ₹ 3,115.10
Net To Pay ₹ 3,115

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	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	1,564.35	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	2,348.26		289.56		289.56		187.72	766.85

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)