

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

Tax Invoice

SDWSI2404490

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 : elrcafrajouri@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 : elrcafrajouri@gmail.com

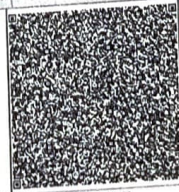
Sales Invoice No SDWSI2404490
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001882
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

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	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
	Veera Mineral Water 1Ltr Pk12	22011010	1.000	Case	211.8650	18	250.0007	249.99
								1,885.08

8743996500
 Received
 Vicky
 Total 29/7/24 04:00

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



GST 28% + CESS 12%
GST18%
 ₹ 417.16
 ₹ 64.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND NINE ONLY
Grand Total : ₹ 1,885.09
Net To Pay ₹ 1,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	211.86	09.00%	19.07	09.00%	19.07	%		38.13
22011020	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,403.09		178.43		178.43		125.15	481.99

Executive : Iqbal Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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