

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 : 50200066218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404760

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

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

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 SDWSI2404760
Sales Invoice Date 05-Aug-2024
Status Posted
Cust Ref No : SO2408000354
Sales Order 05-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total								2,385.08

8743996500
 Received
 NKY
 5/8/24

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

GST18%
 GST 28% + CESS 12%
 ₹ 141.10
 ₹ 417.16

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY FIVE AND SEVEN ONLY
 Grand Total : ₹ 2,385.07
 Net To Pay ₹ 2,385

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	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,826.81		216.56		216.56		125.15	568.27

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)