

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

SDWSI2404994

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 : elrcaterajouri@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 : elrcaterajouri@gmail.com

Sales Invoice No SDWSI2404994
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000724
Sales Order 10-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			04.00					1,480.03

*With
 2010 R/124
 8826235423*

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



GST18% ₹ 114.41
GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY **Grand Total :** ₹ 1,480.03
Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,167.04		130.20		130.20		62.57	322.99

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)