

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice** **Original**

**SDWSI2405335**

**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

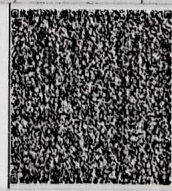
**Sales Invoice No** SDWSI2405335  
**Sales Invoice Date** 19-Aug-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2408001321  
**Ref Doc Date :** 19-Aug-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
2	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02	
3	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00	
<b>Total</b>								<b>06.00</b>	<b>1,905.05</b>

8743996500

Received  
Wicky  
19/8/24

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



GST 28% + CESS 12% ₹ 208.58  
GST18% ₹ 179.24

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIVE AND FIVE ONLY** Grand Total : ₹ 1,905.05  
Net To Pay ₹ 1,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
22011020	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>1,517.23</b>		<b>162.62</b>		<b>162.62</b>		<b>62.57</b>	<b>387.82</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

