

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

SDWSI2400542

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400542
 18-Apr-2024
 Posted
 ELR Cafe (Rajouri Garden)
 SO2404001015
 17-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
2	Bisleri Club Soda 750ml Pk12	22011020	3.000	Case	148.3166	18	175.0136	525.04	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								06.00	2,715.14

Mithun
 18/04/24
 7602127870

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



GST 28% + CESS 12%
 GST18%
 ₹ 625.74
 ₹ 80.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FIFTEEN AND FIFTEEN ONLY

Grand Total : ₹ 2,715.15
 Net To Pay ₹ 2,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	444.95	09.00%	40.05	09.00%	40.05	%		80.09
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	2,009.31		259.06		259.06		187.72	705.83

Executive :Ijhar Alam
 REMARKS :

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