

**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**

**SDWSI2405470**

**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** SDWSI2405470  
**Sales Invoice Date** 22-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001505  
**Sales Order** 21-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	2.000	Case	211.8650	18	250.0007	500.00
<b>Total</b>								<b>02.00</b>

*Mithun*  
*22/08/24*  
*2826235923*

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



**GST18%** ₹ 76.27

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED ONLY** ₹ 500.00  
**Net To Pay** ₹ 500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.73	09.00%	38.14	09.00%	38.14	%		76.27
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>		<b>00.00</b>	<b>76.27</b>

**Executive :** Ijhar Alam  
**REMARKS :**

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

