

**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**

**SDWSI2406124**

**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

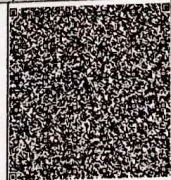
**Sales Invoice No** SDWSI2406124  
**Sales Invoice Date** 07-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000549  
**Sales Order** 07-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Sep-2024  
**Due Date :**

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

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	2.000	Case	148.3166	18	175.0136	350.02
3	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00
<b>Total</b>								<b>1,580.05</b>

*Received*  
*Vicky*  
*21/9/24*

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



GST 28% + CESS 12% ₹ 208.58  
GST18% ₹ 129.66

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND FIVE ONLY** Grand Total : ₹ 1,580.05  
Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.73	09.00%	38.14	09.00%	38.14	%		76.27
22011020	296.63	09.00%	26.70	09.00%	26.70	%		53.39
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>1,241.81</b>		<b>137.84</b>		<b>137.84</b>		<b>62.57</b>	<b>338.24</b>

Executive :Ijhar Alam  
REMARKS :

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

