

**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 : 60200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406366**

**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 : elrcaferrajouri@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 : elrcaferrajouri@gmail.com

**Sales Invoice No** : SDWSI2406366  
**Sales Invoice Date** : 14-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000971  
**Sales Order** : 13-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAJFE0846K1ZA

PAN NO :

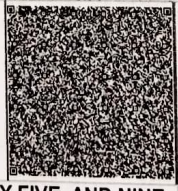
Contact Person :Ravi

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
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
<b>Total</b>			<b>05.00</b>					<b>2,135.09</b>

8743996500

Receiver  
Nicky  
14/9/24

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



GST18% ₹ 102.97  
GST 28% + CESS 12% ₹ 417.16

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY FIVE AND NINE ONLY** Grand Total : ₹ 2,135.09  
Net To Pay ₹ 2,135

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	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
<b>Total</b>	<b>1,614.96</b>		<b>197.50</b>		<b>197.50</b>		<b>125.15</b>	<b>520.13</b>

Executive :Ijhar Alam

REMARKS :

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