

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

Tax Invoice

Original

SDWSI2406513

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 : elcaferajouri@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 : elcaferajouri@gmail.com

Sales Invoice No : SDWSI2406513
Sales Invoice Date : 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001190
Sales Order : 16-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

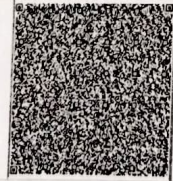
GSTIN NO: 07AAJFE0846K1ZA
PAN NO :
Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
4	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			05.00					2,905.10

8743996500

Receiver
 Vicky
 17/9/24

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



GST 28% + CESS 12% ₹ 780.02
GST18% ₹ 26.70

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIVE AND TEN ONLY Grand Total : ₹ 2,905.10
 Net To Pay ₹ 2,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	148.32	09.00%	13.35	09.00%	13.35	%		26.70
22021010	1,950.06	14.00%	273.01	14.00%	273.01	12.00%	234.01	780.02
Total	2,098.38		286.36		286.36		234.01	806.72

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)