

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406757**

**Original**

**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 :

SDWSI2406757  
24-Sep-2024  
Posted  
SO2409001700  
24-Sep-2024  
New Delhi , Delhi-07  
30-Sep-2024

GSTIN NO:07AAJFE0846K1ZA  
PAN NO :

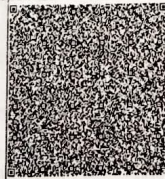
Contact Person :Ravi

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	Bisleri Club Soda 750ml Pk12	22011020	1.000	Case	148.3166	18	175.0136	175.02
3	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00
<b>Total</b>								<b>1,405.05</b>

8743996500

Receiver  
vicky  
24/9/24

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



GST 28% + CESS 12% ₹ 208.58  
GST18% ₹ 102.97

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIVE AND FIVE ONLY Grand Total : ₹ 1,405.05**  
**Net To Pay ₹ 1,405**

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>1,093.50</b>		<b>124.49</b>		<b>124.49</b>		<b>62.57</b>	<b>311.55</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)