

SMS SUPPLY PORT PVT. LTD.
 (Shw) 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

Original

SDWSI2406761

Greener Cafe
 Elixmir Foods LLP
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9650055392

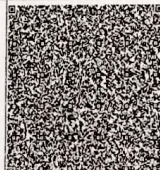
Ship To
 Greener Cafe
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9650055392

Sales Invoice No : SDWSI2406761
 Sales Invoice Date : 24-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001636
 Sales Order : 23-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-Sep-2024

GSTIN NO:07AAHFE7437L1Z1
 PAN NO :
 Contact Person :Ketan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
Total								10.00	3,800.00

Payment Terms : Payment at the time of delivery
 General Terms :



GST18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY Grand Total : ₹ 3,800.00
 Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
Total	3,220.34		289.83		289.83		00.00	579.66

Executive :Vikas Khanduri
 REMARKS :

(Handwritten Signature)
 24/9/24
 9319519916
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

