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

SDWSI2406762

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

GSTIN NO:07AAHFE7437L1Z1
PAN NO :

Contact Person :Ketan

Ship To

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

Sales Invoice No	SDWSI2406762
Sales Invoice Date	24-Sep-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2409001637
Ref Doc Date :	23-Sep-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	24-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	8.000	Case	780.0000	18	920.4000	7,363.20
	Total		08.00					7,363.20

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

GST18% ₹ 1,123.20

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY THREE AND TWENTY ONLY

Grand Total : ₹ 7,363.20
Net To Pay ₹ 7,363

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,240.00	09.00%	561.60	09.00%	561.60	%		1,123.20
Total	6,240.00		561.60		561.60		00.00	1,123.20

Executive :Vikas Khanduri
REMARKS : Bodh Per Bottle 65+ Gst

For SMS SUPPLY PORT PVT. LTD.

9319519916 (Authorized Signatory)

IRN: c6e00e34b266320f875d17721f66f61d7234ea1aa54706c69c289ef2e9537dfb