

SMS SUPPLY PORT PVT. LTD.
 302/1, Plot No. 12/1, Check No. 1115
 Phase III, Bypass, Rajpur Thar
 New Delhi - 110017, India

VATIN: 524020450000125
 Bank A/c No: 524020450000125
 IFSC: IBI00000125

Telephone: 9111111111
 Website: www.smsport.com

Tax Invoice

8DW812508951

Original

ELP Cafe (Rajpur Garden)
 ELP Cafe (Rajpur Garden)
 Shop No. 1, Rajpur Garden Marg, Rajpur Garden
 New Delhi - 110017, India
 Contact Person:
 Tel: 9111111111
 Email: rajpur@smsport.com

Ship To:
 ELP Cafe (Rajpur Garden)
 Shop No. 1, Rajpur Garden Marg, Rajpur Garden
 Marg, Rajpur Garden
 New Delhi - 110017, India
 Tel: 9111111111
 Email: rajpur@smsport.com

Sales Invoice No: 8DW812508951
 Sales Invoice Date: 16-Aug-2018
 Status: Valid
 Grand PAF No:
 Sales Order: 8DW812508951
 Net 12% Code: 16-Aug-2018
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-11
 Date of Issue: 16-Aug-2018

VATIN NO: 524020450000125
 PAN: ABCDE
 Contact Person: Raji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Coca Pet 750ml PKGA	22211020	1000	Cans	972.000	18	899.111	999.00
2	Coca Cola Can 330ml PKGA	22211010	1000	Cans	521.000	12	499.500	520.00

Handwritten signature

8810350400

Total 02.00 1,110.03

Payment Terms: Payment Terms 30 days from the date of invoice
 General Terms:



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND THREE ONLY Grand Total: ₹ 1,110.03

Net To Pay ₹ 1,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22211020	322.00	09.00%	28.98	09.00%	28.98			57.97
22211010	521.45	14.00%	73.00	14.00%	73.00	12.58%	52.57	208.58
Total	843.45		101.98		101.98		52.57	256.55

Exclusions/Tariff
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)