

SMS SUPPLY PORT PVT. LTD.
 (SPP) 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

SDWSI2406989

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 : SDWSI2406989
Sales Invoice Date : 30-Sep-2024
Status : Posted
Cust Ref No : SO2409002086
Sales Order : 30-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	2.000	Case	521.4550	40	730.0370	1,460.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
3	Bisleri Club Soda 750ml Pk12	22011020	3.000	Case	148.3166	18	175.0136	525.04	
	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8650	18	250.0007	750.00	
Total								09.00	3,465.14

8743996500

Receiver
 Nicky
 20/9/24

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



GST 28% + CESS 12% ₹ 625.74
GST18% ₹ 194.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY FIVE AND FOURTEEN ONLY

Grand Total : ₹ 3,465.14
Net To Pay ₹ 3,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	444.95	09.00%	40.05	09.00%	40.05	%		80.09
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	2,644.90		316.26		316.26		167.72	820.24

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

