

**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

**Tax Invoice**

**SDWSI2508930**

**Original**

**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

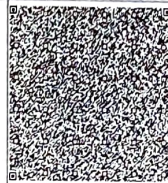
**Sales Invoice No** : SDWSI2508930  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001825  
**Ref Doc Date** : 20-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5720	40	1090.0008	8,720.01
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
<b>Total</b>			<b>13.00</b>					<b>11,820.05</b>

*Handwritten signature*  
 20-9-25  
 7428235797

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 2,491.43  
 GST 18% ₹ 472.89

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY AND FIVE ONLY**

**Grand Total :** ₹ 11,820.05  
**Net To Pay** ₹ 11,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,627.15	09.00%	236.44	09.00%	236.44	%		472.89
22021010	6,228.58	14.00%	872.00	14.00%	872.00	12.00%	747.43	2,491.43
<b>Total</b>	<b>8,855.73</b>		<b>1,108.44</b>		<b>1,108.44</b>		<b>747.43</b>	<b>2,964.32</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

