

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409290

Greener Cafe
 Elixir Foods LLP
 N-4, First Floor, N Block Market, GK-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9850055392

Ship To
 Greener Cafe
 N-4, First Floor, N Block Market, Gk-1,
 New Delhi, 110048, Delhi-07, IN
 Tel 9850055392

Sales Invoice No : SDWSI2409290
 Sales Invoice Date : 24-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001748
 Ref Doc Date : 23-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 24-Nov-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			10.00					10,899.99



SDMit
 24/11/24

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



GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,899.99
 Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.29	3,114.28
Total	7,786.71		1,090.00		1,090.00		934.29	3,114.28

Executive :Vikas Khanduri
 REMARKS :

