

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509879

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

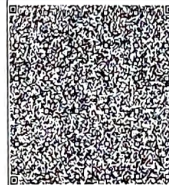
Sales Invoice No SDWSI2509879
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000788
Ref Doc Date 09-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	4.000	Case	525.4300	5	551.7015	2,206.81	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55	
Total								08.00	3,559.36

Handwritten signature:
 Vikas Khanduri
 6291084969

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



GST 5% ₹ 169.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY NINE AND THIRTY FIVE ONLY

Grand Total : ₹ 3,559.35
Net To Pay ₹ 3,559

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,101.72	02.50%	52.54	02.50%	52.54	%		105.09
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
Total	3,389.86		84.74		84.74		00.00	169.50

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

