

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

SDWSI2500164

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 SDWSI2500164
Sales Invoice Date 04-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000301
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 04-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			13.00					7,069.99

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

Handwritten Signature
 9871833836

GST 18% ₹ 579.66
 GST 28% + CESS 12% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY ONLY

Grand Total : ₹ 7,070.00
Net To Pay ₹ 7,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	2,335.71	14.00%	327.00	14.00%	327.00	12.00%	280.29	934.28
Total	5,556.05		616.83		616.83		280.29	1,513.94

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)