

**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**

Original

**SDWSI2500565**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500565  
13-Apr-2025  
Posted  
SO2504001026  
12-Apr-2025  
New Delhi, Delhi-07  
15-May-2025

GSTIN NO:07AAJFE0846K1ZA  
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1,000.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>07.00</b>					<b>4,610.02</b>

*Yes Sir*  
13/04/25  
9981798802

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 210.51  
GST 28% + CESS 12% ₹ 922.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN AND TWO ONLY Grand Total : ₹ 4,610.02

Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	847.46	09.00%	76.27	09.00%	76.27	%		152.54
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,476.65</b>		<b>428.25</b>		<b>428.25</b>		<b>276.86</b>	<b>1,133.37</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )