

SMS SUPPLY PORT PVT. LTD.

(N/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020000210091

Website : www.supplyport.in

IFSC : HDFC0009675

Tax Invoice

Original

SDWSI2500990

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 SDWSI2500990
Sales Invoice Date 22-Apr-2025
Status : Posted
Cust Ref No : SO2504001739
Sales Order 21-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Duo Date : 15-May-2025

GSTIN NO:07AAJFE0846K1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322 0340	18	380 0001	380 00
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	521 4550	40	730 0370	1 460 00
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	521 4550	40	730 0370	730 00

Handwritten signature and scribble
7678610570

Total 04.00 2,570.10

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 579.7
GST 28% + CESS 12% ₹ 870.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY AND TEN ONLY

Grand Total : ₹ 2,570.10
Net To Pay ₹ 2,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,886.39		247.99		247.99		187.72	683.71

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)