

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5 - Block B, Rangpur Est
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04630M1Z0
Bank A/C No : 60200009210001
IFSC : HDFC00009576

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510096

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 - 8743990500
 Email - elrcaferrajouri@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 - 8743990500
 Email - elrcaferrajouri@gmail.com

Sales Invoice No : SDWSI2510096
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510001144
Ref Doc Date : 13-Oct-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAJFE0846K1ZA
PAN NO :
Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1460.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
Total								03.00	2,190.10

Nishu Kumar
 8810621411

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



GST 40% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY Grand Total : ₹ 2,190.10
 Not To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,604.36	20.00%	312.87	20.00%	312.87	%		625.74
Total	1,604.36		312.87		312.87		00.00	626.74

Executive : Tarun 9810306509

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

