

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khasta No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIG54530M1Z9
Bank A/C No : 50200050218691
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510442

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 SDWSI2510442
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001725
Ref Doc Date 19-Oct-2025
Eway 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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9998	539.99
3	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			05.00					3,068.21

Nishu Kumar
 8810621911

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



GST 5% ₹ 16.10
GST 40% ₹ 780.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY EIGHT AND TWENTY TWO ONLY

Grand Total : ₹ 3,068.22
Net To Pay ₹ 3,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,950.06	20.00%	390.01	20.00%	390.01	%		780.02
Total	2,272.09		398.06		398.06		00.00	796.12

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)