

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

SDWSI2510743

Original

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 SDWSI2510743
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002134
Ref Doc Date : 26-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60

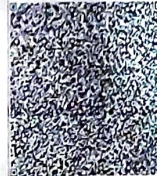
Tel : 8743996500

Eway Bill No :

Naghu Kumar
 8810621911

Total **04.00** **2,535.70**

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



GST 40% ₹ 625.74
GST 5% ₹ 16.46

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

Grand Total : ₹ 2,535.70
Net To Pay ₹ 2,536

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	329.14	02.50%	08.23	02.50%	08.23	%		16.46
22021010	1,564.36	20.00%	312.87	20.00%	312.87	%		625.74
Total	1,893.50		321.10		321.10		00.00	642.20

Executive :Tarun **9810306569**
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)