

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket C, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313259
Website : www.supplyport.in

Tax Invoice

SDWSI2511095

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 : elrcafrajouri@gmail.com

Ship To
 ELR Cafe (Rajouri Garden)
 Shop No E-1, Ground Floor, Rajoun Garden
 Marg., Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel : 8743996500
 Email : elrcafrajouri@gmail.com

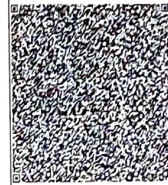
Sales Invoice No SDWSI2511095
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000330
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			02.00					1,075.63

Washu Kumar
 8810621411

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



GST 5% ₹ 16.46
GST 40% ₹ 208.58

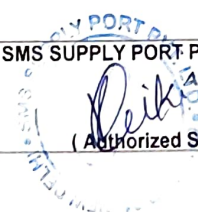
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVENTY FIVE AND SIXTY THREE ONLY **Grand Total :** ₹ 1,075.63
Net To Pay ₹ 1,076

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	521.45	20.00%	104.29	20.00%	104.29	%		208.58
Total	850.59		112.52		112.52		00.00	225.04

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)