

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**

**SDWSI2511706**

**Original**

**ELR Cafe (Rajouri Garden)**  
 ELR Cafe (Rajouri Garden)  
 Shop No E-1, Rajoun Garden Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State Delhi-07  
 Tel 8743996500  
 Email elrcalerajouri@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 elrcalerajouri@gmail.com

**Sales Invoice No** SDWSI2511706  
**Sales Invoice Date** 15-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001231  
**Ref Doc Date** 15-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	Coca Cola Can 300ml PK24	22021010	2.000	Case	521.4550	40	730.0370	1,450.07
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
<b>Total</b>			<b>03.00</b>					<b>1,805.67</b>

*Handwritten:*  
 A.P.  
 Anurag  
 15/11/25  
 1718086023

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



GST 40% ₹ 417.16  
 GST 5% ₹ 16.46

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIVE AND SIXTY SEVEN ONLY**

**Grand Total : ₹ 1,805.67**  
**Net To Pay ₹ 1,806**

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	1,042.91	20.00%	208.58	20.00%	208.58	%		417.16
<b>Total</b>	<b>1,372.05</b>		<b>216.81</b>		<b>216.81</b>		<b>00.00</b>	<b>433.62</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)