

SMS SUPPLY PORT PVT. LTD.  
 (SDS) 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**

**SDWSI2501358**

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 : SDWSI2501358  
 Sales Invoice Date : 01-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505000036  
 Ref Doc Date : 01-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

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            | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000        | Case | 322.0340 | 18    | 380.0001 | 380.00          |
| <b>Total</b> |                            |          | <b>03.00</b> |      |          |       |          | <b>1,840.07</b> |

*Handwritten signature and date: 7698610570*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 417.15  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SEVEN ONLY  
 Grand Total : ₹ 1,840.07  
 Not To Pay ₹ 1,840

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020     | 322.03          | 09.00% | 28.98         | 09.00% | 28.98         | 09.00% |               | 57.97         |
| 22021010     | 1,042.91        | 14.00% | 146.01        | 14.00% | 146.01        | 12.00% | 125.15        | 417.15        |
| <b>Total</b> | <b>1,364.94</b> |        | <b>174.99</b> |        | <b>174.99</b> |        | <b>125.15</b> | <b>475.13</b> |

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp*  
 (Authorized Signatory)