

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501818

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 elrcaterajouri@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 elrcaterajouri@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501818
 09-May-2025
 Posted
 502505000768
 08-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAJFE0046K1ZA
 PAN NO :

Contact Person :Ravi

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	2.000	Case	322.0340	18	380.0001	760.00
22021010	1.000	Case	521.4550	40	730.0370	730.03

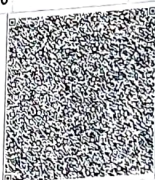
Yash Raj
 09/05/25

Total 03.00

1,490.03

₹ 115.93
 ₹ 208.58

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 1,490.03
 Net To Pay ₹ 1,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	1,165.52		130.97		130.97		62.57	324.51

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

