

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

Original

Tax Invoice

SDWSI2502407

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 : elrcuferajouri@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 : elrcuferajouri@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Duo Date :

SDWSI2502407
22-May-2025
Posted
SO2505001858
22-May-2025
New Delhi, Delhi-07
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	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			04.00					2,570.09

Vashu Kumar
8870.621911

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



GST 28% + CESS 12% ₹ 625.74
GST 18% ₹ 57.97

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

Grand Total : ₹ 2,570.09
Net To Pay ₹ 2,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,564.35	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,886.38		247.99		247.99		187.72	683.71

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

