

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0
 Bank A/C No : 50200099210091
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502688

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 SDWSI2502688
 Sales Invoice Date 27-May-2025
 Status : Posted
 Cust Ref No : 902505002294
 Sales Order 27-May-2025
 Ref Doc Date
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply 14-Jun-2025
 Due Date :

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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								02.00	1,110.03

Asm
7042616192

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



GST 28% + CESS 12% ₹ 208.58
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND THREE ONLY Grand Total : ₹ 1,110.03
 Net To Pay ₹ 1,110

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	843.48		101.98		101.98		62.57	266.55

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)