

**SMS SUPPLY PORT PVT. LTD.**

(DW) Plot No 120E, Khastia No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020009218991  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502819**

**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 8743986500  
 Email elrcafrajouri@gmail.com

Billed To  
 ELR Cafe (Rajouri Garden)  
 Shop No E-1, Ground Floor, Rajouri Garden  
 Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel 8743986500  
 Email elrcafrajouri@gmail.com

Sales Invoice No : SDWSI2502819  
 Sales Invoice Date : 29-May-2025  
 Status : Posted  
 Cust Ref No : SDWSI002460  
 Sales Order : 29-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO.07AAJFE0846K1ZA  
 PAN NO :

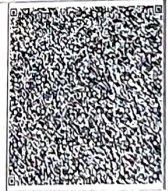
Contact Person :Ravi

S.No                      ITEM  
 1    Coca Cola Pet 250ml Pk30

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	385.7140	40	539.9999	539.99	
<b>Total</b>						<b>01.00</b>	<b>539.99</b>

*Handwritten:*  
 70/2616197

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



GST 28% + CESS 12%                      ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY**                      **Grand Total : ₹ 539.99**  
**Net To Pay                      ₹ 540**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
<b>Total</b>	<b>385.71</b>		<b>54.00</b>		<b>54.00</b>		<b>46.29</b>	<b>154.28</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )