

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra 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

SDWSI2502939

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 elrcafrajouri@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 : elrcafrajouri@gmail.com

Sales Invoice No SDWSI2502939
 Sales Invoice Date 01-Jun-2025
 Status Posted
 Cust Ref No : SO2506000030
 Sales Order 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
Total			03.00					2,190.10

Washed Ketchup

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



GST 28% + CESS 12% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY

Grand Total : ₹ 2,190.10
 Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	1,564.36		219.01		219.01		187.72	625.74

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)