

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313200

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503078**

Sales Invoice No : SDWSI2503078  
 Sales Invoice Date : 03-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506000276  
 Sales Order : 03-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

**ELR Cafe (Rajouri Garden)**  
 ELR Cafe (Rajoun Garden)  
 Shop No E-1, Rajoun Garden Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, India  
 State Delhi-07  
 Tel : 8743996500  
 Email : elrcaferajoun@gmail.com

Ship To  
 ELR Cafe (Rajoun Garden)  
 Shop No. E-1, Ground Floor, Rajouri Garden  
 Marg., Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8743996500  
 Email : elrcaferajoun@gmail.com

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 Pk12	22011020	2.000	Case	165.2500	18	194.9950	389.99
<b>Total</b>			<b>04.00</b>					<b>1,850.05</b>

*Naghu Karan*  
 8910621411

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



GST 28% + CESS 12% ₹ 417.16  
 GST 18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND FIVE ONLY  
 Grand Total : ₹ 1,850.05  
 Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.50	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
<b>Total</b>	<b>1,373.40</b>		<b>175.76</b>		<b>175.76</b>		<b>125.15</b>	<b>476.65</b>

Executive, Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

