

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1163

Pocket S, Block B, Rangpuri Exd

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503333

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 : elraferajouri@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 : elraferajouri@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2503333

07-Jun-2025

Posted

S02506000669

07-Jun-2025

New Delhi, Delhi-07

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	✓ 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	✓ Redbull Can 250ml Pk24	22029990	✓ 1,200	Case	1785.7140	40	2499.9996	2,499.99
4	✓ Kinley Soda Pet 750ml Pk12	22011020	✓ 2,000	Case	161.0200	18	190.0036	380.01

Washi Kumar
8810621411

Total 05.00 4,340.06

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



GST 28% + CESS 12% ₹ 1,131.44
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND SIX ONLY Grand Total : ₹ 4,340.06
Net To Pay ₹ 4,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,150.65		424.99		424.99		339.44	1,189.41

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

