

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC54530M120
 Bank A/C No : 50200000210001
 IFSC : HDFC0000975

Telephone : 0811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2503494

Original

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 8743000500
 Email elrcaferrajouri@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 : 8743000500
 Email : elrcaferrajouri@gmail.com

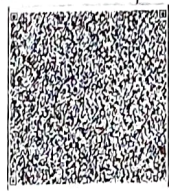
Sales Invoice No : SDWSI2503494
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cont Ref No :
Sales Order : SO2500000900
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 15-Jul-2025

GSTIN NO:07AAJFE0046K1ZA
 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	1,480.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	521.4550	40	730.0370	730.03
3	Sprite Can 300ml Pk24	22021010	1,000	Case	521.4550	40	730.0370	730.03
Total			04.00					2,920.13

Washu Kumar
 10/06/2025

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



GST 28% + CESS 12% ₹ 834.32

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TWENTY AND THIRTEEN ONLY **Grand Total : ₹ 2,920.13**
Net To Pay ₹ 2,920

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22021010	2,085.81	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.32
Total	2,085.81		292.01		292.01		250.30	834.32

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

