

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

SDWSI2503921

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 : elrcaferajouri@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 : elrcaferajouri@gmail.com

Sales Invoice No SDWSI2503921
Sales Invoice Date 17-Jun-2025
Status : Posted
Cust Ref No : SO2506001315
Sales Order 15-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Due Date :

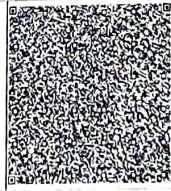
GSTIN NO:07AAJFE0846K1ZA
PAN NO :

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	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
Total			02.00					1,130.03

7002616197
 18-1-25
 AM

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



GST 28% + CESS 12% ₹ 208.58
GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED THIRTY AND THREE ONLY **Grand Total :** ₹ 1,130.03
Net To Pay ₹ 1,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	860.43		103.51		103.51		62.57	269.60

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

