

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

GSTIN : 07AUBCS4530M1Z0
Bank A/C No : 50200060210091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504013

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 : elrcfaferajouri@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 : elrcfaferajouri@gmail.com

Sales Invoice No SDWSI2504013
Sales Invoice Date 19-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506001525
Ref Doc Date 17-Jun-2025
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	Catch Soda 500ml Pk24	22011020	1.000	Case	313.5645	18	370.0061	370.00	
Total								01.00	370.00

Cancelled

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



GST 18% ₹ 56.44

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED SEVENTY ONLY

Grand Total : ₹ 370.00
Net To Pay ₹ 370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	313.56	09.00%	28.22	09.00%	28.22	%	00.00	56.44
Total	313.66		28.22		28.22			56.44

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

Original

SR2506000157

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 Return No SR2506000157
Sales Return Date 20-Jun-2025
Status : Posted
Cust Ref No : SDWSI2504013
Sales Invoice 18-Jun-2025
Required Date 19-Jun-2025
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAJFE0846K1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	2.63%	313.56
Total			01.00				313.56

Returned

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

GST 18% ₹ 56.44

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED SEVENTY ONLY

Grand Total : ₹ 370.00
Net To Pay ₹ 370

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

