

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khasra No 1103  
Pocket S, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN: 07ADIC04510M1Z0

Bank A/C No: 50250099318691  
IFSC: HDFC00099575

Telephone: 011311289  
Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504950**

Sales Invoice No: SDWSI2504950  
Sales Invoice Date: 07-Jul-2025  
Status: Posted  
Cont Ref No: 5025007000510  
Sales Order: 07-Jul-2025  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 13-Sep-2025

**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: 8743998500  
Email: elrcafearajouri@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: 8743998500  
Email: elrcafearajouri@gmail.com

GSTIN NO: 07AAJFE0846K1ZA  
PAN NO:

Contact Person: Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1000	Case	322.0340	18	380.0001	380.00	
2	Coca Cola Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	730.03	
3	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>03.00</b>	<b>1,840.06</b>

*Washu Kumar*  
8710821411

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



GST 18%  
GST 28% + CESS 12%

₹ 57.97  
₹ 417.18

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FORTY AND SIX ONLY

Grand Total : ₹ 1,840.06  
Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	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
<b>Total</b>	<b>1,364.93</b>		<b>174.99</b>		<b>174.99</b>		<b>125.15</b>	<b>475.13</b>

Executive: Tarun

REMARKS:

*Washu Kumar*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)