

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 : 07ADIC64530M1Z0

Telephone : 9811313269
 Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2505353

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505353
 14-Jul-2025
 Posted

SO2507001193
 14-Jul-2025

New Delhi, Delhi-07
 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: 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: 8743998500
 Email: elrcafrajouri@gmail.com

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	2.000	Case	521.4550	40	730.0370	1,460.07
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			05.00					3,300.14

Vishu Kumar
 8810621411

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



GST 28% + CESS 12% ₹ 834.33
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED AND FOURTEEN ONLY

Grand Total : ₹ 3,300.14
 Net To Pay ₹ 3,300

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	2,085.82	14.00%	292.01	14.00%	292.01	12.00%	250.30	834.33
Total	2,407.85		320.99		320.99		250.30	892.30

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)