

SMS SUPPLY PORT PVT. LTD.

(SDWS) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2505965

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 8743996500
Email : elrcaferajoun@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 SDWSI2505965
Sales Invoice Date 25-Jul-2025
Status : Posted
Cust Ref No : SO2507002122
Sales Order 25-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-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	2.000	Case	521.4550	40	730.0370	1,460.07	
Total								02.00	1,460.07

Ravi
7678610570

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



GST 28% + CESS 12%

₹ 1,417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

Grand Total :
Net To Pay

₹ 1,460.07

₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.91		146.01		146.01		125.15	417.16

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)