

SMS SUPPLY PORT PVT. LTD.
 (50th Plot No. 126) Khastia No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110017, Delhi 07, India

GSTIN : 07ABIC6453MA1Z9
Bank A/C No : 5020009218591
IFSC : HDFC0000476

Telephone : 9811319289

Website : www.smsppvtltd.com

Tax Invoice

SDWSI2507154

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: elrcaterajouri@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: elrcaterajouri@gmail.com

Sales Invoice No : SDWSI2507154
Sales Invoice Date : 19 Aug 2025
Status : Posted
Cust Ref No :
Sales Order : 5020009218591
Ref Inv. Date : 19 Aug 2025
Entry Bill No :
Place of Supply : New Delhi, Delhi 07

GSTIN NO: 07AAJFE0846K1ZA

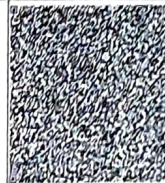
PAN NO :

Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4500	40	795.0510	795.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4500	40	795.0510	795.05
Total			02.00					1,460.06

Handwritten signature and number:
 7678610570

Payment Terms : Payment Terms 30 days from the date of Invoice
General Terms :



GST 28% + CESS 12% ₹ 417.16

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

Grand Total : ₹ 1,460.06
Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.90	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.90		146.01		146.01		125.15	417.16

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)