

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507812

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 elrcfaferajourn@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 .elrcfaferajourn@gmail.com

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

SDWSI2507812
 01-Sep-2025
 Posted
 SO2509000051
 01-Sep-2025
 New Delhi, Delhi-07

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	1.000	Case	521.4550	40	730.0370	730.03
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

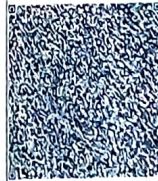
Handwritten:
 Family 12/11/2025
 7678610570

Total

03.00

1,840.06

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



GST 28% + CESS 12%
 GST 18%

₹ 417.16
 ₹ 57.97

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

Grand Total :
 Net To Pay

₹ 1,840.06
 ₹ 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
Total	1,364.93		174.99		174.99		125.15	475.13

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)