

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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408334

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 : elrcaferajouri@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 : SDWSI2408334  
 Sales Invoice Date : 02-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411000088  
 Ref Doc Date : 02-Nov-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Dec-2024

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	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	148.3166	18	175.0136	350.02
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	211.8650	18	250.0007	500.00
Total			07.00					3,040.12

*Handwritten signature and date: 02/11/24*  
*Handwritten number: 2826235425*

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



GST 28% + CESS 12% ₹ 625.74  
 GST18% ₹ 129.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FORTY AND THIRTEEN ONLY  
 Grand Total : ₹ 3,040.13  
 Net To Pay ₹ 3,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.73	09.00%	38.14	09.00%	38.14	%		76.27
22011020	296.63	09.00%	26.70	09.00%	26.70	%		53.39
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>2,284.72</b>		<b>283.85</b>		<b>283.85</b>		<b>187.72</b>	<b>755.40</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

