

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Tax Invoice

SDWSI2508496

Original

ELR Cafe (Rajouri Garden)
ELR Cafe (Rajouri Garden)
Shop No E-1, Rajoun 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, Rajoun Garden
Marg, , Rajouri Garden,
New Delhi , 110027 , IN
Tel . 8743996500
Email : elrcaferajouri@gmail.com

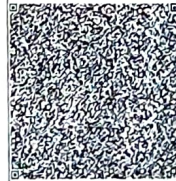
Sales Invoice No SDWSI2508496
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001128
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAJFE0846K1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
Total			02.00					1,460.07

Nash Kumar
8810621411

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 SEVEN ONLY

Grand Total : ₹ 1,460.07
Net To Pay ₹ 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 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

