

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B Rangpur Ext  
 New Delhi - 110037, Delhi-07 India

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

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508758**

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

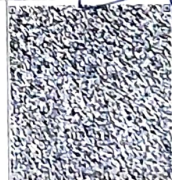
Ship To  
 ELR Cafe (Rajouri Garden)  
 Shop No E-1, Ground Floor, Rajouri Garden  
 Marg, Rajouri Garden,  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 8743996500  
 Email : elrcaterajouri@gmail.com

Sales Invoice No SDWSI2508758  
 Sales Invoice Date 17-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001523  
 Ref Doc Date : 17-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	Coca Cola Can 300ml PK24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>02.00</b>					<b>1110.03</b>

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



GST 28% + CESS 12% ₹ 208.58  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TEN AND THREE ONLY Grand Total : ₹ 1,110.03  
 Net To Pay ₹ 1,110

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>843.48</b>		<b>101.98</b>		<b>101.98</b>		<b>62.57</b>	<b>266.55</b>

Executive :Tarun 9810306569  
 REMARKS :

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

