

**Tax Invoice**

**SDWSI2508849**

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 : 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 SDWSI2508849  
 Sales Invoice Date 19-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2509001722  
 Ref Doc Date : 19-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	24.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>05.00</b>					<b>3,460.12</b>

*Vishu Kumar*  
 881062144

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 988.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY AND THIRTEEN ONLY

Grand Total : ₹ 3,460.13  
 Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,471.52	14.00%	346.01	14.00%	346.01	12.00%	296.58	988.61
<b>Total</b>	<b>2,471.52</b>		<b>346.01</b>		<b>346.01</b>		<b>296.58</b>	<b>988.61</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.



SMS SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200080218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

**SR2509000158**

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 : elrcafrajouri@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 : elrcafrajouri@gmail.com

Sales Return No : SR2509000158  
 Sales Return Date : 20-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Invoice : SDWSI2508249  
 Required Date : 20/Sep/2025  
 Ref Doc Date : 19-Sep-2025  
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	5.19%	521.45
		<b>Total</b>	<b>01.00</b>				<b>521.45</b>

*Not Received*

*Returned*

Payment Terms : End of Month 30 Days Credit  
 General Terms :

GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 730.03  
 Net To Pay ₹ 730

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)