

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2509013

Original

Tax Invoice

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 : elrcaferrajouri@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 : elrcaferrajouri@gmail.com

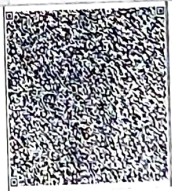
Sales Invoice No SDWSI2509013
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001972
 Ref Doc Date 22-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	5	338.1357	338.13	
Total								02.00	1,068.16

Ravi
9698610520

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



GST 40% ₹ 208.58
 GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY EIGHT AND SIXTEEN ONLY Grand Total : ₹ 1,068.16
 Net To Pay ₹ 1,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	521.45	20.00%	104.29	20.00%	104.29	%		208.58
Total	843.48		112.34		112.34		00.00	224.68

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)
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