

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

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

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509521

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 : SDWSI2509521
 Sales Invoice Date : 03-Oct-2025
 Status : Posted
 Cust Ref No : SO2510000109
 Sales Order : 01-Oct-2025
 Ref Doc Date :
 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
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03

Vijay Kumar
 8810621411

Total 03.00 1,798.19

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



GST 5% ₹ 16.10
 GST 40% ₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY EIGHT AND NINETEEN ONLY
 Grand Total : ₹ 1,798.19
 Net To Pay ₹ 1,798

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	1,042.90	20.00%	208.58	20.00%	208.58	%		417.16
Total	1,364.93		216.63		216.63		00.00	433.26

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)