

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218891  
 IFSC : HDFC0009575

Telephone : 9611313228  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2409590**

**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 : elrcaferrajoun@gmail.com  
 GSTIN NO: 07AAJFE0846K1ZA  
 PAN NO :  
 Contact Person : Ravi

**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 : elrcaferrajoun@gmail.com

**Sales Invoice No** : SDWSI2409590  
**Sales Invoice Date** : 02-Dec-2024  
**Status** : Posted  
**Cust Ref No** : SO2412000091  
**Sales Order** : 02-Dec-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	<del>Kinley Mineral Water 4Ltr Pk12</del>	<del>22011048</del>	<del>2.000</del>	<del>Case</del>	<del>127.1190</del>	<del>18</del>	<del>150.0004</del>	<del>300.00</del>
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03

*Minimum*  
*02/12/24*  
*26235423*

Total 03.00 1,030.03

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 45.76  
 GST 28% + CESS 12% ₹ 208.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY AND THREE ONLY

Grand Total : ₹ 1,030.03  
 Net To Pay ₹ 1,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	82.57	208.56
<b>Total</b>	<b>775.69</b>		<b>95.88</b>		<b>95.88</b>		<b>82.67</b>	<b>284.34</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 ( Authorized Signatory )

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

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200089218891  
 IFSC : HDFC00086575

Telephone : 8811213289  
 Website : www.supplyport.in

**Sales Return**

**SR2412000014**

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 Return No**  
**Sales Return Date**  
**Status :**  
**Cust Ref No :**  
**Sales Invoice**  
**Required Date**  
**Ref Doc Date :**  
**Eway Bill No :**

SR2412000014  
 02-Dec-2024  
 Posted  
 SDWSI2409690  
 02/Dec/2024  
 02-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1150	0%	254.24
<b>Total</b>			<b>02.00</b>				<b>254.24</b>

*Return  
 Received*

Payment Terms : End Of Month 15 Days Credit  
 General Terms : GST18% ₹ 45.76

**GRAND TOTAL : INDIAN RUPEES THREE HUNDRED ONLY**      **Grand Total :** ₹ 300.00  
**Net To Pay** ₹ 300

Executive :Tarun  
 REMARKS :

