

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500232**

**Original for Buyer**

**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

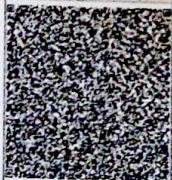
**Sales Invoice No** : SDWSI2500232  
**Sales Invoice Date** : 06-Apr-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2504000445  
**Ref Doc Date :** 06-Apr-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	211.8650	18	250.0007	750.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>								<b>1,480.03</b>

*Vashu Kumar*  
 6-4-25  
 8810621411

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



GST 18% ₹ 114.41  
 GST 28% + CESS 12% ₹ 208.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY

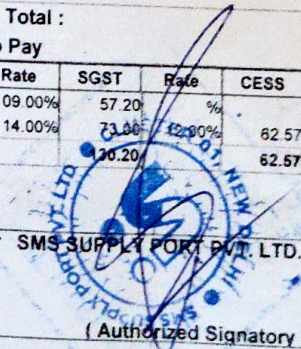
Grand Total : ₹ 1,480.03  
 Net To Pay ₹ 1,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	82.57	208.58
<b>Total</b>	<b>1,157.04</b>		<b>130.20</b>		<b>130.20</b>		<b>62.57</b>	<b>322.99</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )