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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2414275

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

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 : elrcaferajouri@gmail.com

Sales Invoice No	**SDWSI2414275**
Sales Invoice Date	**29-Mar-2025**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2503002130**
Ref Doc Date :	**29-Mar-2025**
Eway Bill No :	
Place of Supply	**New Delhi , Delhi-07**
Due Date :	**12-Apr-2025**

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	2.000	Case	521.4550	40	730.0370	1,460.07
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
	Total		06.00					2,940.10

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

GST 18%	₹ 114.41
GST 28% + CESS 12%	₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY AND TEN ONLY

Grand Total :	**₹ 2,940.10**
Net To Pay	**₹ 2,940**

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	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
Total	**2,199.95**		**276.21**		**276.21**		**187.72**	**740.15**

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)