

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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 : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400345

Original

ELR Diner(GTB Nagar)
ELR Diner (GTB Nagar)
First Floor, 16/42, Subhash Nagar,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel : 9911126118

Ship To
ELR Diner(GTB Nagar)
2520, Hudson Lane 1st Floor, Kingway
Camp Near GTB NAGAR, Metro Station ND
110009
New Delhi, 110027, Delhi-07, IN
Tel : 9899060655

Sales Invoice No SDWSI2400345
Sales Invoice Date 11-Apr-2024
Status Posted
Cust Ref No : ELR Dinner
Sales Order SO2404000668
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

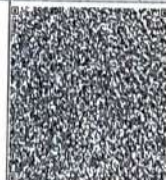
GSTIN NO:07AAJFE1843J1ZD
PAN NO :
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					2,000.06

9911126118

Handwritten signature and date: 11/4/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 571.45

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND SEVEN ONLY

Grand Total : ₹ 2,000.07
Net To Pay ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,428.62	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.45
Total	1,428.62		200.01		200.01		171.43	571.45

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory