

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC64630M1Z0

Telephone : 9911313209

Website : www.supplyport.in

Bank A/C No : 00200000210001
 IFSC : HDFC0000676

Original

Tax Invoice

SDWSI2500467

ELR Diner (GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16/42, Subhash Nagar,
 New Delhi, 110027, Delhi-07, India
 State : Delhi-07
 Tel : 9899060655
 Email : rr9873808161@gmail.com

Ship To
 ELR Diner (GTB Nagar)
 2020, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110000
 New Delhi, 110027, Delhi-07, IN
 Tel : 9899000055
 Email : rr9873808161@gmail.com

Sales Invoice No : SDWSI2500467
 Sales Invoice Date : 11-Apr-2026
 Status : Posted
 Cust Ref No :
 Sales Order : 802604000876
 Ret Doc Date : 11-Apr-2026
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-May-2026

GSTIN NO:07AAJFE1843J1Z0
 PAN NO :

Contact Person :Rajosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	621.4550	40	730.0370	1,460.67
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.0095	539.00
	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.0850	18	250.0007	1,250.00
Total			09.00					3,630.06

[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 571.45
 GST 18% ₹ 248.64

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY AND SIX ONLY
 Grand Total : ₹ 3,630.06
 Net To Pay ₹ 3,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,428.62	14.00%	200.01	14.00%	200.01	12.00%	171.43	571.45
Total	2,809.97		324.33		324.33		171.43	820.10

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)