

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

Telephone : 9811313229  
 Website : www.smsport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500681**

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  
 Email : rr9873808161@gmail.com

Sales Invoice No : SDWSI2500681  
 Sales Invoice Date : 16-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001206  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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

GSTIN NO:07AAJFE1843J1ZD  
 PAN NO :

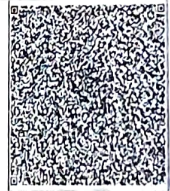
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX-%	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	211.8850	18	250.0007	1,250.00
<b>Total</b>			<b>07.00</b>					<b>2,360.03</b>

9899060655

RAJESH RAJESH

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



GST 28% + CESS 12% ₹ 208.58  
 GST 18% ₹ 248.64

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND TWO ONLY  
 Grand Total : ₹ 2,360.02  
 Net To Pay ₹ 2,360

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	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
<b>Total</b>	<b>1,902.80</b>		<b>197.32</b>		<b>197.32</b>		<b>62.57</b>	<b>457.23</b>

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)