

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 : 07ADIC54530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2500879

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)
 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 : SDWSI2500879
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001587
 Sales Order : 19-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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

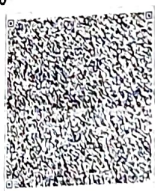
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	521 4550	40	730 0370	1,460.07

Debit
 9990655636



Total 02.00 1,460.07

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



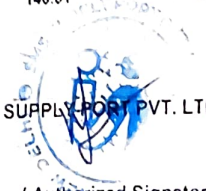
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPÉES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY
 Grand Total : ₹ 1,460.07
 Net To Pay ₹ 1,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
Total	1,042.91		146.01		146.01		125.15	417.16

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)