

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

SDWSI2400981

Original

ELR Diner(GTB Nagar)
 ELR Diner(GTB Nagar)
 First Floor, 10/42, 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 SDWSI2400981
Sales Invoice Date 01-May-2024
Status : Posted
Cust Ref No : ELR Punjabi
Sales Order SO2405000010
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Hitkary Aam Panna Fruit Syrup 700 MI	220290	2.000	Bottles	168.7500	12	189.0000	378.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			19.00					16,474.16

full sp

9899060655

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



GST18% ₹ 387.46
GST 28% + CESS 12% ₹ 2,391.47
GST12% ₹ 596.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND SIXTEEN ONLY **Grand Total :** ₹ 16,474.16
Net To Pay ₹ 16,474

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	5,978.67	14.00%	837.01	14.00%	837.01	12.00%	717.44	2,391.47
220290	337.50	06.00%	20.25	06.00%	20.25	%		40.50
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
Total	13,099.09		1,328.81		1,328.81		717.44	3,375.07

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT LTD

REMARKS :

(Authorized Signatory)

PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

B, Rangpuri Ext.

IFSC : HDFC0009575

110037, Delhi-07, India

Sales Return

SR2405000006

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 Return No

SR2405000006

Sales Return Date

05-May-2024

Status :

Posted

Cust Ref No :

ELR Punjabi

Sales Invoice

SDWSI2400981

Required Date :

02/May/2024

Ref Doc Date :

01-May-2024

Eway Bill No :

GSTIN NO:07AAJFE1843J1ZD

PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	2.63%	627.13
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	5.19%	1,042.91
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	5.19%	1,042.91
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	0%	778.57
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	0%	3,114.28
6	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	0%	1,525.42
7	Hitkary Aam Panna Fruit Syrup 700 MI	220290	2.000	Bottles	168.7500	0%	337.50
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	0.16%	2,228.57
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	0%	2,401.80
Total			19.00				13,099.09

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%	₹ 387.46
GST 28% + CESS 12%	₹ 2,391.47
GST12%	₹ 596.14

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FOUR
AND SIXTEEN ONLYGrand Total : ₹ 16,474.16
Net To Pay ₹ 16,474

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)