

SMS SUPPLY PORT PVT. LTD
 (SDWS) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur, Ex-1
 New Delhi - 110027, Delhi-C, India

GSTIN: 07ABRC94130M1ZD
 Bank A/C No: 9C200069219991
 IFSC: HDFL0009573

Telephone: 9811313289
 Website: smsupplyport.in

Tax Invoice

SDWSI2510326

Original

ELR Diner(GTB Nagar)
 ELR Diner (GTB Nagar)
 First Floor, 16-42, Subhash Nagar
 New Delhi - 110027, Delhi-07, India
 State: Delhi-C
 Tel: 9899060655
 Email: r9873808161@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: r9873808161@gmail.com

Sales Invoice No: SDWSI2510326
 Sales Invoice Date: 17-Oct-2025
 Status: Posted
 Cust Ref No.:
 Sales Order: SO2510991533
 Ref Doc Date: 17-Oct-2025
 Eway Bill No.:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAJFE1843J1ZD
 PAN NO:
 Contact Person: Rajesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27

Total 04.00 2,136.34

Payment Terms: End of Month 30 Days Credit
 General Terms:

GST 40% ₹ 417.16
 GST 5% ₹ 32.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY SIX AND THIRTY FIVE ONLY

Grand Total : ₹ 2,136.35
 Net To Pay ₹ 2,136

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10			32.20
22021010	1,042.91	20.00%	208.58	20.00%	208.58			417.16
Total	1,686.98		224.68		224.68		00.00	449.36

Executive: Tarun 9810306569

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

