

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Kangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510568

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

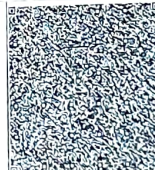
Ship To
 ELR Diner(GTB Nagar)
 2520, Hudson Lane 1st Floor, Kingway
 Camp Near GTB NAGAR, Metro Station ND
 110009
 New Delhi - 110027, Delhi-07, IN
 Tel 9899000655
 Email rr9873808101@gmail.com

Sales Invoice No SDWSI2510568
 Sales Invoice Date 24-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001936
 Ref Doc Date 24-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	Coca Cola Can 300ml Pk24	22021010	2 000	Case	521.4550	40	730.0370	1,460.07
Total			02.00					1,460.07

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



GST 40% ₹ 417.16

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

Deepti
 9990655636

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,042.91	20.00%	208.58	20.00%	208.58	%	00.00	417.16
Total	1,042.91		208.58		208.58			417.16

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 (Stamp)