

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07AUJCE4530M1ZD  
 Bank A/C No : 60200000210001  
 IFSC : HICX00000575

Original

**Tax Invoice**

**SDWSI2501080**

**ELR Diner(GTB Nagar)**  
 ELR Diner (GTB Nagar)  
 First Floor, 16/42, Subhash Nagar,  
 New Delhi, 110027, Delhi-07, India  
 State - Delhi-07  
 Tel : 9899080655  
 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 : 9899080655  
 Email : rr9873808161@gmail.com

Sales Invoice No : SDWSI2501080  
 Sales Invoice Date : 24-Apr-2025  
 Status : Posted  
 Cust Ref No : 302504001970  
 Sales Order : 24-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
1	Diet Coca Cola Can 300ml Pk24 ✓
2	Coca Cola Can 300ml Pk24 ✓
3	Kinley Soda Pet 750ml Pk24 ✓

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
22021010	1.000	Case	521.4550	40	730.0370	730.03	
22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>						<b>04.00</b>	<b>2,570.10</b>

*Deepak*  
 9911126118

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

GST 28% + CESS 12% ₹ 625.74  
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVENTY AND TEN ONLY

Grand Total : ₹ 2,570.10  
 Net To Pay ₹ 2,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,564.36	14.00%	219.01	14.00%	219.01	12.00%	187.72	625.74
<b>Total</b>	<b>1,886.39</b>		<b>247.99</b>		<b>247.99</b>		<b>187.72</b>	<b>683.71</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)