

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

GSTIN : 07AAJCS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210091  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511194**

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 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 SDWSI2511194  
 Sales Invoice Date 05-Nov-2025  
 Status : Posted  
 Cust Ref No : SO2511000448  
 Sales Order Ref Doc Date 05-Nov-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
2	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
<b>Total</b>								<b>2,190.10</b>

*[Handwritten Signature]*  
 9979060633

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



GST 40% ₹ 625.74

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY AND TEN ONLY  
 Grand Total : ₹ 2,190.10  
 Net To Pay ₹ 2,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,564.36	20.00%	312.87	20.00%	312.87	%		625.74
<b>Total</b>	<b>1,564.36</b>		<b>312.87</b>		<b>312.87</b>		<b>00.00</b>	<b>625.74</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)