

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

Original

SDWSI2401296

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 Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

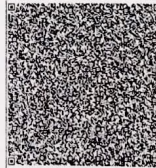
SDWSI2401296
 07-May-2024
 Posted
 SO2405000499
 07-May-2024
 New Delhi, Delhi-07
 30-May-2024

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 |

Handwritten signature: Rajesh

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



GST 28% + CESS 12%

₹ 417.16

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY AND SEVEN ONLY

**Grand Total :
 Net To Pay**

₹ 1,460.07

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,042.91 | 14.00% | 146.01 | 14.00% | 146.01 | 12.00% | 125.15 | 417.16 |
| Total | 1,042.91 | | 146.01 | | 146.01 | | 125.15 | 417.16 |

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN cdb0def726b7ba6736a0a28dbedaa2e8ca8a5fdba1bf084b2ea6d1ef59f7045c