

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

Original

Tax Invoice

SDWSI2401435

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 SDWSI2401435  
 Sales Invoice Date 11-May-2024  
 Status : Posted  
 Cust Ref No : SO2405000625  
 Sales Order 09-May-2024  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-May-2024

GSTIN NO:07AAJFE1843J1ZD  
 PAN NO :  
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			03.00					1,619.99

*Handwritten signature and date*  
 11/5/24

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



GST 28% + CESS 12% ₹ 462.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY  
 Grand Total : ₹ 1,620.00  
 Net To Pay ₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	1,157.14		162.00		162.00		138.86	462.86

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )