

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401505

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 SDWSI2401505
 Sales Invoice Date 14-May-2024
 Status : Posted
 Cust Ref No : SO2405000961
 Sales Order 14-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	Coca Cola Can 300ml Pk24	22021010	1 000	Case	521 4550	40	730 0370	730 03	
2	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539.9996	539 99	
Total								02.00	1,270.02

Handwritten signature and date:
 Rajesh Kumar
 14/05/24
 9718086023

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 362.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY

Grand Total :

₹ 1,270.02

Net To Pay

₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	907.16	14.00%	127.00	14.00%	127.00	12.00%	108.86	362.86
Total	907.16		127.00		127.00		108.86	362.86

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory