

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

SDWSI2501515

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

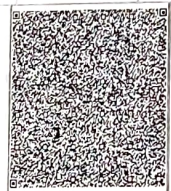
Sales Invoice No : SDWSI2501515
 Sales Invoice Date : 03-May-2025
 Status : Posted
 Cust Ref No : SO2505000068
 Sales Order : 01-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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	Catch Soda 500ml Pk24	22011020	1.000	Case	313.5645	18	370.0061	370.00
Total			02.00					1,100.03

*DL8EV
 3729
 मानव
 9625811632*

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



GST 28% + CESS 12% ₹ 208.58
 GST 18% ₹ 56.44

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED AND THREE ONLY
 Grand Total : ₹ 1,100.03
 Net To Pay ₹ 1,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	313.56	09.00%	28.22	09.00%	28.22	%		56.44
22021010	521.45	14.00%	73.00	14.00%	73.00	12.00%	62.57	208.58
Total	835.01		101.22		101.22		62.57	265.02

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)